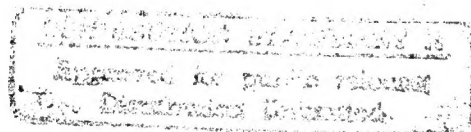Supersedes
A301 180

FEDERAL

LOGISTICS

INFORMATION

SYSTEM

FLIS PROCEDURES MANUAL

Volume 14.

REPORTS AND STATISTICS

OCTOBER 1995

19960415 135

DoD 4100.39-M

Volume 14

VOLUME	TITLE
1	General and Administration Information
2	Multiple Application Procedures
3	Development and Maintenance of Item Logistics Data Tools
4	Item Identification
5	Data Bank Interrogations/Search
6	Supply Management
7	Establish/Maintenance of Organizational Entity(OE)and Provisioning Screening Master Address Table
8	Document Identifier Code(DIC)Input/Output(I/O)Formats(Fixed Length)
9	Document Identifier Code(DIC)Input/Output(I/O)Formats(Variable Length)
10	Multiple Application References/Instructions/Tables and Grids
11	Edit/Validation Criteria
12	Data Element Dictionary and Glossary of Terms/Acronyms
13	Materiel Management Decision Rule Tables
14	Reports and Statistics
15	Publications
16	Logistic On-Line Access(LOLA)End-Users Manual
17	Reserved
18	Automated Mailing Labels Systems (AMLS)

Above volumes are available as a complete set or on an individual basis.

FOREWORD

This is one of the volumes (see backside of cover for listing) which comprise the FLIS Procedures Manual. It is published under the authority of Department of Defense Directive 4100.39, Federal Logistics Information System (FLIS), and contains technical and administrative information and sample pages for selected statistical summaries concerning system operation and conditions in the areas of Item Identification, Supply Management, Organizational Entity, Provisioning Screening, Transaction Processing (DICs), and Materiel Management Decision Rules.

A Table of Contents and Alphabetic Index for the Total Manual are contained in volume 1.

All interface actions between the Defense Logistics Services Center (DLSC) and the Military Services/ Agencies will be submitted in accordance with the procedures contained in volume 1, chapter 1.4.
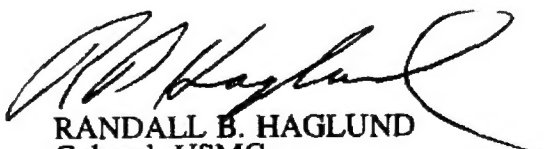
Changes to this volume will be provided through FLIS Advance Notices (ACNs) and/or quarterly numbered changes in accordance with volume 1, section 1.1.4.

This volume is prepared and maintained by the Defense Logistics Services Center, Federal Center, Battle Creek, Michigan 49017-3084. Responsible program manager directorates for all narrative are listed in the Table of Contents for Total Manual in volume 1; program manager directorates for tables are listed in volume 10, section 10.3.1. When a point of contact cannot be determined, technical question may be directed to the DLSC Customer Service Office in accordance with volume 1, chapter 1.6, or administrative comments and inquires may be directed to DLSC-VPH.

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Content changes appearing in this volume are eneterd in the ***bold-face italic type***. Deletions will be mentioned in the Foreward/quarterly ch;ange sheet or indicated by italic type in the remaining context, if possible.

BY ORDER OF THE DIRECTOR

RANDALL B. HAGLUND
Colonel, USMC
Commander

This document supersedes volume 14, DoD 4100.39-M, July 1995

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GLOSSARY
PART 1-ACRONYMS

		Volume(s)			Volume(s)
AAC	Acquisition Advice Code	6,14,15	ARC	Accounting Requirements Code	15
ACN	Advance Change Notice, FLIS	1,2	ASCII	American National Standard Code for Information Interchange	2
ADC	Air Dimension Code	15			
ADP	Automatic Data Processing	1,3,4,7	ASD	Assistant Secretary of Defense	
ADPEC	Automatic Data Processing Equipment Identification Code	6,15	ASPR	Armed Services Procurement Regulation	7
			CAGE	Commercial and Government Entity Code	1,2,4,5, 6,7,14,15
ADPP	Automatic Data Processing Point	15			
ADPS	Automatic Data Processing System	1	CAC	Civil Agency Catalog	15
			CAO	Contract Administration Office	1,15
AEDA	Ammunition, Explosive, and Other Dangerous Articles	10			
			CB	Change Bulletin	15
AFFC	Air Force Fund Code		CCAL	Certified Contractor Access List	15
AFLC	Air Force Logistics Command	6,13	CDA	Catalog Data Activity	6
			CIC	Card Identification Code,	4,6,14
AFM	Air Force Manual	6,13			2
AIN	Approved Item Name	3,4,6		Item Management Coding	2
AINRP	Approved Item Name Reclassification Program	6		Content Indicator Code Continuation Indicator Code	
AMC	Acquisition Method Code	6,14	CIMM	Commodity Integrated Materiel Manager	1,2,5,6, 13,14
AMSC	Acquisition Method Suffix Code	6,14	CIT	Comsumable Item Transfer	6
ANSI	American National Standards Institute, Inc.	2,3,7	CMD	Catalog Management Data	1,2,4,5, 6,7,14,15
APSN	Association Package Sequence Number		COM-RI	Communications Routing Identifier	2,6
AQL	Acceptable Quality Level	2,14	CSS	Cataloging Statistical Series	2,14
AR	Army Regulation	2,6,13	DA	Description Available	15

		Volume(s)			Volume(s)
DAAS	Defense Automatic Addressing System	1,2,6	DLAR	Defense Logistics Agency Regulation	6,13
DAASO	Defense Automatic Addressing System Office	1,2,4,5,6, 14	DLSC	Defense Logistics Services Center	All
DAC	Document Availability Code	4	DM	Descriptive Method (Item Identification)	2,14
DCN	Document Control Number	1,4	DNA	Defense Nuclear Agency	2,4,6, 13,14
DCSC	Defense Construction Supply Center	2,14	DNACA	Defense Nuclear Agency Cataloging Activity	4
DCSN	Document Control Serial Number	6	DoD	Department of Defense	All
DD Form	Department of Defense Form	1,2,3,4, 5,7,15	DoDAAC	Department of Defense Activity Address Code	
DEMIL	Demilitarization	4,15	DoDAAD	Department of Defense Activity Address Dictionary	
DESC	Defense Electronics Supply Center	2,14	DoDAC	Department of Defense Ammunition Code	3
DFSC	Defense Fuel Supply Center	2,14	DoDD	Department of Defense Directive	1
DGSC	Defense General Supply Center	2,14	DoDI	Department of Defense Instruction	6,14
DHCO	Departmental Headquarters Catalog Office	2,14	DOE	Department of Energy	2,4
DIA	Defense Intelligence Agency	13	DRMS	Defense Reutilization and Marketing Service	1,15
DIC	Document Identifier Code	1,2,4,6,7, 13,14,15	DPSC	Defense Personnel Support Center	2,13,14
DIPEC	Defense Industrial Plant Equipment Center	1,2,6,7,13	DRIS	Defense Retail Interservice Support	
DISC	Defense Industrial Supply Center	2,14	DRN	Data Record Number	1,2,4,5, 6,7,13
DLA	Defense Logistics Agency	1,2,4,5,6, 13,14,15	DSC	Defense Supply Center	1,2,4,6
DLAH	Defense Logistics Agency Handbook		DSN	Defense Switched Network (formerly: Autovon, Automatic Voice Network)	1,2,3,4,5

		Volume(s)			Volume(s)
DSOR	Depot Source of Repair	6	FMS	Foreign Military Sales	2,13
EAM	Electronic Accounting Machine	1,2,4,6,7, 13	FMSN	File Maintenance Sequence Number	2,4,6
ED	Effective Date	2,6,13	FMSO	Fleet Material Support Office	6,13
ELCD	Extra Long Characteristic Description	2,3,4	FRD	Formerly Restricted Data	4
ELRN	Extra Long Reference Number	2,3,4	FSC	Federal Supply Classification	1,2,3,4,5, 6,13,14, 15
EOJ	End of Job				
EOT	End of Transmission	2	FSG	Federal Supply Group	1,5,6, 13,14,15
ERRC	Expendability, Recoverability-Reparability Code		GIM	Gaining Inventory Manager	2,6
ESDC	Electrostatic Discharge Codes	8,9,10,15	GIMM	Gaining Inventory Materiel Manager	2,6
FAA	Federal Aviation Administration	1,2,4,6, 13	GIRDER	Government/Industry Reference Data Edit and Review	4
FC	Foreign Countries	2,4,6	GSA	General Services Administration	1,2,3,4,6, 7,13,14
FD	Functional Description	1			
FDM	Full Descriptive Method (Item Identification)	2	HMC	Hazardous Materiel Code	15
FED LOG	Federal Logistics Data on Compact DISC		HMIC	Hazardous Material Indicator Code	
FG	Foreign Government	4	I&S	Interchangeability and Substitutability	1,5,6,14
FII	Federal Item Identification	2,4,6	ICP	Inventory Control Point	6,13,14
FIIG	Federal Item Identification Guide	1,2,3,4,5, 7,14,15	II	Item Identification	1,2,3,4, 5,6,13
FIND	Federal Item Name Directory	4,15	IIM	Item Intelligence Maintenance	2
FLIS	Federal Logistics Information System	All	ILDT	Item Logistics Data Transmittal	4
FLIS DATA BASE	Fedeal Logistics Information System Data Base		IMC	Item Management Coding	1,2,6,13, 14

		Volume(s)			Volume(s)
IMCA	Item Management Classification Activity Item Management Coding Activity	2,6 13,14	LTL ·	Less Than Truckload Rating Code	15
			MAC	Maintenance Action Code	6
IMM	Integrated Materiel Manager	1,2,4,6, 13,14	MADS	Message Accountability Delivery System	1,2,4.5, 6,,7
IMMC	Integrated Materiel Management Committee	6	MC	Marine Corps	1,2
IMSS	Item Management Statistical Series	6,14	MCC	Materiel Category Code Materiel Condition Code	
INC	Item Name Code	1,3,4,5,6, 14,15	MCLB	Marine Corps Logistics Base	13
IOS	International Organization for Standardization	6	MCO	Marine Corps Order	13
			MCSA	Marine Corps Supply Activity	
IRRC	Issue, Repair and/or Requisitioning Restriction Code		MEC	(Marine Corps) Management Echelon Code	13,15
ISAC	Identified Secondary Address Coding		MEDALS	Military Engineering Data Asset Locator System	16
ISC	Item Standardization Code	4,5,6,15			
JAIEG	Joint Atomic Information Exchange Group	4	MFR	Manufacturer	4
			MIC	Material Identification Code	8,9,10
JAN	Joint Army-Navy	2	MIL-RI	Military Routing Identifier	6
JANAP	Joint Army-Navy-Air Force Publication	2,7	MILSCAP	Military Standard Contract Administration Procedure	1,7,15
LCL	Less Than Carload Rating Code	15			
LIM	Losing Inventory Manager	6	MILSPEC	Military Specification	3
			MILSTAAD	Military Standard Activity Address Directory	
LMF	Language Media Format	2			
LOA	Level of Authority	2,6,13,14	MILSTAMP	Military Standard Transportation and Movement Procedure	6
LR	Logistics Reassignment	4,6			
LS	Lead Service	6	MILSTD	Military Standard	2,3,4,7

		Volume(s)			Volume(s)
MILSTRAP	Military Standard Transaction Reporting Accounting Procedure	15	NIDS	Nuclear Integrated Data System	4
MILSTRIP	Military Standard Requisitioning and Issue Procedure	6	NIIN	National Item Identification Number	All
MIM	Military Inventory Manager	14	NIMSC	Nonconsumable Item Material Support Code	2,6
MM	Materiel Manager		NMFC	National Motor Freight Classification (Code)	1,2,6,15
MMAC	Materiel Management Aggreagation Code-AF	1,13	NOCA	Nuclear Ordnance Cataloging Activity	2,4
MMC	Materiel Management Category Code-DoD (Commodity)	13	NOCO	Nuclear Ordnance Cataloging Office	2,4
MOE	Major Organizational Entity	1,2,3,4,5, 6,13,14	NSA	National Security Agency	1,2,4,6, 13,14
MOWASP	Mechanization of Warehousing and Shipment Processing	6	NSCM	NATO Supply Code for Manufacturers	1,4,5,7, 15
			NSN	National Stock Number	1,2,3,4,
MRC	Master Requirement Code	1,3,4,5, 15	OCR	Optical Character Recognition (Reader)	1,2,7
MRD	Master Requirement Directory	3,15	ODRC	Output Data Request Code	1,2,4,5,6
MRM	Military Retail Manager	14	OE	Organizational Entity	1,4,5,7, 15
MTMC	Military Traffic Management Command	1,2,4,6, 15	PDM	Partial Descriptive Method (Item Identification)	2,4
NADEX	NATO Data Exchange	1	PIC	Priority Indicator Code	1,2,4,5, 14
NAIN	Non-Approved Item Name				
NATO	North Atlantic Treaty Organization	1,2,4,5,6, 7,13,15	PICA	Primary Inventory Control Activity	1,2,4,5, 6,13,14
NCB	National Codification Bureau	2,4	PMIC	Precious Metals Indicator Code	6,15
NDUP	Non-Duplicate	4	PORM	Plus or Minus	2,3
NHCI	Nuclear Hardness Critical Item	2,4	PSCN	Permanent System Control Number	1,2,4, 5,6,15
			PSMAT	Provisioning Screening Master Address Table	1,5,7

		Volume(s)			Volume(s)
PSN	Package Sequence Number	1,2,4,5,7	SADC	Service/Agency Designator Code	2,4,15
PSOS	Pseudo Source of Supply	6	SAIC	Secondary Address Indicator Code	
PVC	Price Validation Code		SAN	System Advisory Notice (FLIS)	1
Q/R	Query Response, Electronic Data Transmission		SCN	System Control Number	1,4
QUP	Quantity Unit Pack	2,6,15	SCR	System Change Request (FLIS)	1,6,15
RCS	Reports Control Symbol	2,14	SFM	Simplified File Maintenance	1,2
RD	Restricted Data	4	SIC	Statistical Indicator Code	
RIC	Routing Identifier Code	1,2,6			
RM	Reference Method (Item Identification) Retail Manager	2,4,14 6	SICA	Secondary Inventory Control Activity	1,2,5,6, 13,14
RNAAC	Reference Number Action Activity Code	1,2,4	SICC	Service Item Control Center	2,6,13,14
RNCC	Reference Number Category Code	2,4,5,6, 15	SIN	Submittal Identification Number	
RNFC	Reference Number Format Code	4,5	SLC	Shelf Life Code	2,6,15
			SMIC	Special Material Identification Code	15
RNJC	Reference Number Justification Code	1,4	SMR	System Management Release, FLIS	1
RNSC	Reference Number Status Code	4	SNOCA	Service Nuclear Ordnance Cataloging Activity	4
RNVC	Reference Number Variation Code	5,6,15			
ROFC	Remote Output Format Code	16	SoS	Source of Supply Code	1,2,4,6, 4,15
RPDMRC	Reference/Partial Descriptive Method Reason Code	1,2,4	SoSM	Source of Supply Modifier Code	
			SPSN	Submitted Package Sequence Number	
S/A	Military Service/Civil Agency	2,13,14	SR	Standard Requirement	4
SAC	Secondary Address Code	3,4	SSR	Supply Support Request	1,2,6,13

		Volume(s)
	System Support Record	1,2,5,6, 7,13,14,15
STDB	Standard Test Data Base	1
STIR	Sequential Total Item Record	2,6
TACOM	U.S. Army Tank- Automotive Command	2,6,13,14
TIC	Terminal Identifier Code	
TSN	Terminal Serial Number	
UFC	Uniform Freight Classification (Code)	1,6,15
U/I	Unit of Issue	2,6,15
U/M	Unit of Measure	
U/P	Unit Price	15
USCG	United States Coast Guard	1,2,6
WIMM	Weapons Integrated Materiel Manager	2,4,5,6, 13,14

GLOSSARY
PART II - TERMS

Volume(s)

Acceptable Quality Level (AQL). The maximum percent defective that, for purposes of sampling inspection, can be considered satisfactory.
2,4,14

Accounting Requirements Code (ARC). See DRN 2665, volume 12.
15

Acquisition Advice Code (AAC). See DRN 2507, volume 12.
2,6,14,15

Acquisition Method Code (AMC). See DRN 2871, volume 12.
6,14

Acquisition Method Suffix Code (AMSC). See DRN 2876, volume 12.
6,14

Activity Code. A two-character code assigned by DLSC, upon request, for use in the Federal Catalog System to identify an activity for cataloging, standardization, or other management purposes.
2,3,4,5,6

Adopt Coding. Application of the approved IMC criteria by an ICP to items of supply currently managed by a IMM, wherein the ICP or another activity within the same Service is not currently recorded as a user in the FLIS data base and desires to add user interest and obtain supply support from the appropriate IMM.
6

Advance Change Notice - See FLIS Advance Change Notice

Air Commodity/Special Handling Code. See DRN 9215, volume 12.
1,2,15

Air Dimension Code (ADC). See DRN 9220, volume 12.
1,2,15

Air Force Fund Code. See DRN 2695, chapter 12.2.

American National Standard Code for Information Interchange (ASCII). The bit configuration standard subset requirement for FLIS and all Government computer systems.
2

Applicability Key. The code used to reference the applicability of a requirement to an item name in a FIIG.
3

Approved Item Name (AIN). The name which is selected (approved by the Directorate of Item Identification, DLSC, as the Official designation for an item of supply), and delimited where necessary, to establish a basic concept of the item of supply to which the item belongs and with which it should be compared. It may be a basic name, or a basic name followed by those modifiers necessary to differentiate between item concepts having the same basic name. Approved item names, basic names, and colloquial names are published in Cataloging Handbook H6. When two or more names are applicable to an item, the name which is most commonly used by the Government and industry shall be selected as the item name. The other name(s) shall be cross-indexed to the selected name.
3,4,6,15

Approved Item Name Reclassification Program (AINRP). A DoD-directed program designed to (1) identify item names (by five-digit code) which represent large quantities of consumable items originally classified in FSC classes for the next higher assemblies; (2) take action to reclassify such items from the next higher assembly FSC to the "home" FSC class; and, (3) apply IMC procedures to items migrating from weapons system oriented to commodity oriented FSC classes.
6

	Volume(s)

Association Code. A code number assigned by DLSC, for internal use, to a corporate complex which has two or more divisions, branches, subsidiaries, etc., each of which has been assigned a different Commercial and Government Entity Code (CAGE). This code number is used by DLSC in screening operations for determining duplication and possible duplication when the reference number is the same but the CAGE Code is different. — 1,4,5,14

Association Package Sequence Number (APSN). See DRN 8252, volume 12.

Authorized Item Identification Collaborator Code. See DRN 2533, chapter 12.2. — 2,6

Automatic Data Processing Equipment Code (ADPEC). See DRN 1801, volume 12.

Cancelled Federal Item Identification. A Federal item identification which is no longer authorized for use to identify an item of supply. — 2,4,6

Card Identification Code, Item Management Coding. See DRN 0099, volume 12. — 1,2,6,14

Catalog Management Data (CMD). The total range of information compiled and published in Management Data Lists including requisitioning, stock, and financial management and other management control data; and including various referenced relationships to other items, documents, or materiel management conditions. — 1,2,4,5, 6,7,14,15

Cataloging Handbook H2. A handbook containing Federal Supply Classification data. This handbook consists of the structure of the Federal Supply Classification showing all groups and classes in the four-digit FSC code numbering system. Where appropriate, the main inclusions and exclusions which delimit the coverage of a particular class are shown. — 3,4,15

Cataloging Handbook H6. Federal Item Name Directory for Supply Cataloging. — 3,4,15

Cataloging Statistical Series (CSS). A series of informational type documents which provide statistical data in support of the Federal Cataloging Program. — 2,14

Category A Single Submitter. Where management responsibility includes all items of supply in a given FSC class, the IMM is the sole submitter of cataloging actions related to items of supply in the applicable class. This includes proposals for new or revised cataloging tools; new, reinstatement, or revised item identifications; and new or changed data related to existing item identifications such as add, delete, or change MOE Rule data, changes in item status codes, add or delete references, etc. — 2,4

Category B Single Submitter. Where management and cataloging responsibility is established on a by item basis within a given FSC class, the IMM is the sole submitter of proposed catalog data changes against existing item identifications representing items of supply under the management cognizance of that activity. This includes add, delete, or change MOE Rule data; changes in item status codes; add or delete references, etc.; but excludes original and reinstatement item identifications and proposed new or revised cataloging tools. — 2

Central Catalog File. See FLIS Data Bank. — 2,4

Certified Contractor Access List. Contains all active and registered private sector entities, which have been designated as eligible to receive export-controlled technical data from the Department of Defense (DoD). — 1,15

Volume(s)

Change Bulletin. Publications issued following a basic edition for updating purposes.   15
The data content is cumulative. Change bulletin is synonymous with the terms
"advance notice" and "supplement".

Change Coding. The method of changing data elements previously furnished as a   6
result of IMC. Excluded are changes from Service management to Integrated Materiel
Management or vice versa. Such latter changes shall be accomplished under initial,
maintenance, retroactive, or return coding as appropriate.

Change Indicator. See DRN 0122, volume 12.

Characteristics Reply. The total reply to a FIIG requirement in MILSTICCS format.   3,4
It consists of the primary address code and may consist of a secondary indicator
code, along with a secondary address code (if applicable), or it may consist of a
double dollar symbol ($$) to identify the AND condition or a single dollar symbol ($)
to identify the OR condition. These symbols will be used to chain materials and the
like which do not govern other requirements. Also included is the mode code and the
item characteristics (either clear text or coded or a combination of the two as
specified in the FIIG) followed by the record separator symbol.

CIMM Assignment on a By-Item Basis. For items of supply classified in those FSC   1,2,6
classes included in the CIMM assignment but the management assignment for each
individual item of supply is determined on a by-item management coding basis.

Codification Project Code. A two-character alphabetic code assigned by the Defense   4
Logistics Services Center (DLSC) to identify catalog data related to a codification
project for NATO or other foreign countries.

Collaborating Activity. An activity designated by a Military Service or participating   2,4
agency to review proposed item logistics changes.

Collaborator Code. See DRN 2533, volume 12.   2,13

Commercial and Government Entity Code (CAGE). Any reference number entered
into the Federal Catalog System will have a CAGE Code assigned to it prior to
entering the central catalog file. The CAGE Code is a five character data element
assigned to establishments which are manufacturers or have design control of items of
supply procured by the Federal Government. The first and last positions of a CAGE
Code will be numeric. Under certain conditions revision actions shall be initiated by
DLSC: When a CAGE Code is cancelled and replaced by a code assigned to a single
manufacturer; or when DLSC cannot determine, without collaboration, which items
formerly manufactured by a defunct organization are now manufactured by the
acquiring organization(s).

Where the applicable CAGE Code cannot be determined under the conditions cited
above, recorded cataloging activities shall initiate appropriate action to update the
central catalog file. DLSC will not cancel a CAGE Code until all numbers of that
manufacturer have been withdrawn.

Commodity Integrated Materiel Manager (CIMM). The activity/agency designated   1,2,5,6,
to exercise integrated materiel management for a commodity oriented Federal Supply   13,14
Classification group/class, commodity, or item on a DoD and/or Civil Agency basis.

Volume(s)

Commodity Materiel Management Category Code - DoD. See DRN 2611, volume 12.

Compiler. A term used to denote the activity responsible for the preparation and maintenance of a catalog.

Concept Change. A concept change is determined to exist when the identification characteristics expressed by the proposed revision of a Federal item identification differ in content from those expressed by the Federal item identification, and both item identifications represent possible items of supply.   4

Condition Codes. A condition code is assigned to Approved Item Names to indicate whether the name may be classified in single or multiple FSC(s) as follows:

Code 1 - The AIN may be classified in only one specific FSC.

Code 2 - The AIN may be classified in two or more specific classes of the FSC structure.

Code 3 - The AIN may be classified in any logical class of the FSC structure.

Consumable Item Transfer (CIT). A special project transferring consumable items now managed by military services to DLA or GSA.

Content Indicator Code. The Content Indicator Code (CIC) consists of four alphabetic characters which appear in positions 5 through 8 of an Automatic Digital Network (AUTODIN) message header and End of Transmission (EOT). It is designed primarily for use by the receiving communications terminal as an aid in determining distribution of data messages. All catalog data being transmitted requires a CIC.   2

Continuation Indicator Code (CIC). See DRN 8555, volume 12.   1,4

Contract Administration Office Code (CAO). See DRN 8870, volume 12.   1,15

Controlled Inventory Item Code (CIIC). See DRN 2863, volume 12.   15

Conversion. The transformation of a value to an equal or equivalent value in a different term or scale.   3

Coordinating Activity. An activity having the responsibility for inter-Service/Agency coordination.

Criticality Code. See DRN 3843, volume 12.   1,4,5,15

Data Chain. A name given to the use of two or more logically related data elements. For example, the data chain Document Control Number (DRN 1015) is composed of data elements: Originating Activity Code (DRN 4210), Submitting Activity Code (DRN 3720), Date Transaction (DRN 2310), and Document Control Serial Number (DRN 1000).   4,5

Data Changes. All revisions of published Federal Item Logistics Data Records (FILDRs); all transfers between the descriptive method and the reference method; all reference number changes, item status code changes, withdraw or add owner actions, and cancellations regardless of type of item identification; and item (or part) name and FSC changes for type 2 item identifications.   2,4,6

	Volume(s)
Data Code. A number, letter, character, symbol, or any combination thereof used to represent a data item. For example, the data codes JV, KX, and XB represent the data items: Strategic Systems Project Office; Defense Personnel Support Center; and Field Command, Defense Nuclear Agency, respectively, under the data element: Submitting Activity Code (DRN 3720).	1
Data Element. A grouping of informational units which has a unique meaning and sub-units (data items) of distinct value. Examples of data elements in DLIS are State/U.S. Possession Abbreviation (DRN 0186), Submitting Activity Code (DRN 3720), and DoD Activity Address Code (DRN 3755).	1,4,5,6, 7,15
Data Element Dictionary (DED). An authoritative reference containing the definition and related 1 features of data elements, data chains, and data use identifiers. See volume 12. Data Element Terminator Code. See DRN 8268, volume 12.	1,4
Data Element Terminator Code. See DRN 8268, volume 12.	1,4
Data Exchange. The submittal of data, not requiring collaboration, through the single submitter to the Defense Logistics Services Center (DLSC).	2
Data Item. A sub-unit of descriptive information or values classified under a data element. For example, the data element Submitting Activity Code (DRN 3720) contains data items such as U.S. Army Electronics Command, Naval Training Device Center, and San Antonio Air Logistics Center.	
Data Range Criteria. Information providing the means (manual or mechanical) for determining item equivalency and substitutability relationships for each item characteristic.	3
Data Record Number (DRN). See DRN 0950, volume 12.	1,2,4,5, 6,7,15
Defense Retail Interservice Support (DRIS) Program. A program designed to use inter-Service transfers of material and logistics services to achieve the greatest possible effectiveness and economy in the operations of DoD activities.	
Deletion Reason Code. See DRN 4540, volume 12.	6,14
Demilitarization. The act of destroying the military offensive or defensive advantages inherent in certain types of equipment or materiel. The term comprehends mutilation, dumping at sea, scrapping, melting, burning, or alteration designed to prevent the further use of equipment and materiel for its originally intended military or lethal purpose.	4,15
Department of Defense Activity Address Code (DoDAAC). See DRNs 0395 and 6550, volume 12.	
Department of Defense Activity Address Directory (DoDAAD). The file of all Department of Defense customers clear-text addresses, address codes, and billing codes for use in preparation of bills to customers.	
Department of Defense Ammunition Code (DoDAC). See DRN 3767, volume 12.	3,15

Volume(s)

Department of Defense Interchangeability and substitutability (I&S) Family. A group of items which possess such physical and functional characteristics as to provide comparable functional performance for a given requirement.

Depot Source of Repair (DSOR). An organic or contract activity designated as the source to provide depot maintenance of equipment. Only each Service's Maintenance Interservice Support Management Office (MISMO) assigns DSOR codes through the PICA Service Cataloging function.

6

Design Control Reference. The primary number used to identify an item of production, or a range of items of production, by the manufacturer (individual company, firm, corporation, or Government activity) which controls the design, characteristics, and production of the item by means of its engineering drawings, specifications, and inspection requirements.

2,4

Document Availability Code (DAC). See DRN 2640, volume 12.

Document Control Serial Number. See DRN 1000, volume 12.

1,5,6

Document Control Number. See DRNs 1015 and 3920, volume 12.

4,5,6,15

Document Identifier Code (DIC). See DRN 3920, volume 12.

1,2,4,
5,6,7,
13,14,15

DoD/Federal Functional Manager. The organizational element responsible for specific functions such as the Federal Catalog Program (DLA-SC), Item Management Coding (DLA-OP), Freight Classification Data (MTMC).

1

DOE Controlled Commercial Items. End items, assemblies, components, and parts (including testing and handling equipment) which are standard commercial items used on or with nuclear weapons. Due to the nuclear weapons reliability concept, they require special testing or DOE control for quality assurance. These items are available only from the DOE through DNA and are all of "war-reserve quality" or "single quality". They are not security classified and are not commodity classified in FSC group 11. Item identifications for these items will each reflect a reference number coded with CAGE 87991.

4

DOE Special Design Items. End items, assemblies, components, and parts (including testing and handling equipment) designed or manufactured by DOE or design controlled by DOE for use specifically in the nuclear ordnance field. These items are available only from the DOE through the Defense Nuclear Agency (DNA) and may be categorized as "war reserve quality", "training quality", or "single quality".

4

Drop Table. Used by DLSC, when requested by Service/Agency activities, to eliminate distribution of unneeded data.

1

Economic Feasibility. The determination of the cost effectiveness of a data system change. Design, development, programming, implementation, and appropriate Automatic Data Processing (ADP) equipment costs (including separate indication of ADP and non-ADP costs) should be related to the value of the automated data system change under development.

1

Volume(s)

Effective Date (ED). The year and Julian day denoting the date that a predetermined condition or action becomes effective in the defense logistics system. This date will always be the first day of a month; e.g., 83121 is 1 May 1983. An effective date will be either a "future" effective date or a "standard" effective date.

2,5,6,13

Electronic Data Transmission Message Control. A procedure that may be used by interested recorded users to identify and verify receipt of electronic data transmitted for a fixed time period. See volume 8. DIC KWA.

2

Electronic Data Transmission. This is a world-wide Department of Defense computerized general purpose communications system which provides for the transmission of narrative and data pattern traffic on a store-and-forward (message switching) basis and subscriber (circuit switching) basis.

1,2,4,5,6,7

Electrostatic Discharge Code. A code to indicate whether an item is susceptible to electrostatic discharge or electromagnetic inteference damage.

8,9,10,15

End of Transmission (EOT). An ADP term indicating the conclusion of a transmission.

Equivalency Criteria. Criteria contained in section II of the FIIG consisting of data range conversion formulas and decision rules criteria used to determine characteristic equivalency and substitutability. Replies are equivalent when they are identical or become equivalent through the application of section II criteria. Replies NOT RATED and ANY ACCEPTABLE in the data base are not to be considered equivalent with respect to other definitive replies to a specific input requirement. Equivalent items are always "offered" to the processing activity requesting NSN assignment from DLSC for review and possible acceptance.

3

Estimated Demand. See DRN 0727, volume 12.

Estimated or Actual Price. See DRN 0731, volume 12.

Expendability, Recoverability-Reparability Code (ERRC). See DRN 2655, volume 12.

Extra Long Characteristics Description (ELCD). Characteristics description data which consists of 5,000 characters or more.

2,3,4

Extra Long Reference Number (ELRN). A reference which exceeds the allowed field of 32 positions and must be carried forward to additional cards.

2,3,4

Federal Catalog System. A Federal program administered by DoD in conjunction with GSA. It shall name, describe, classify, and number each item repetitively used, bought, stocked, or distributed by the Federal Government so that only one distinctive combination of letters or numerals (or both) identifies the same item throughout the Federal Government.

1,3,4,6,
14,15

Federal Cataloging Program Statistical Series. A series of statistics required to reflect information pertaining to all Federal Cataloging Program transactions recorded in FLIS files against items which are managed by DoD activities, Civil Agencies, or foreign countries participating in the Federal Cataloging Program.

14

Volume(s)

Federal Item Identification (FII). A description of an item of supply which consists of minimum data essential to establish those characteristics which give an item its unique character, and differentiate it from every other item of supply within the Federal Catalog System, and required related management data.

2,4,6

Federal Item Identification Guide (FIIG). A guide prescribing standard requirements, formats, and machine oriented coding structure for the collection of item characteristics and other item-related logistics data.

1,2,3,4, 5,7,14,15

Federal Item Name Director (FIND). Published as Cataloging Handbook H6 Series; provides item name data to Services/Agencies for use in development of item identifications.

4,15

Federal Logistics Data on Compact Disc. FED LOG utilizes a Personal Computer to access data stored on a Compact Disc - Read Only Memory (CD-ROM) providing a fast and efficient tool to research items currently in the supply system. Designed to replace microfiche, the information contained on this product is equal to seven major microfiche publications (MCRL, ML-C, DoD I&S, FILDR, H4/H8, H2, and selected portions of the H6). In addition to the FLIS data, FED LOG contains service unique data from Army, Navy and Air Force.

17

Federal Logistics Information System (FLIS). An ADP system designed to provide a centralized data bank in support of the Department of Defense, Federal Civil Agencies, and foreign countries participating in the integrated logistics support program.

All

Federal Supply Classification (FSC). Permits the classification of all items of personal property used by participating activities. Groups and classes have been established for the universe of commodities with emphasis on the items known to be in the supply systems of participating activities. This classification system with its present structure of groups and classes represents those groupings and relationships which are based on current, as well as anticipated, management needs. The Federal Supply Classification structure is modified, as the needs of management change, by the addition of newly developed groups and classes, the subdivision of existing classes, and the revision of definitions of classes. The uniform Federal Supply Classification is governed by daily management requirements and provides uniform management categories throughout military activities and Civil Agency organizations, functions, operations, and supply pipelines. It permits greater uniformity within and between Military Services and Civil Agencies in the operations of reporting, accounting, financial management, inventory control, and budgeting.

1,2,3,4, 5,6,13, 14,15

Federal Supply Classification Group 11, Nuclear Ordnance. A Federal Supply Classification group which includes those nuclear ordnance items which are not specifically commodity classified elsewhere.

4

Federal Supply Group (FSG). See DRNs 3994 and 3996, volume 12.

1,5,6, 13,14,15

File Maintenance Sequence Number (FMSN). See DRN 1515, volume 12.

4,6

Financial Inventory Accounting (FIA). Establishment and maintenance of inventory

Volume(s)

FLIS Advance Change Notice. A notification, to users of DoD 4100.39-M, of changes that must be implemented in the period between quarterly publication of changes and revisions.

1

FLIS Data Bank. A totally integrated logistics information repository, including graphics, necessary to support the various logistics functions. The central data bank is organized in two segments, the Total Item Record segment and the System Support Record segment.

1,2,3,4,
5,6,15

Foreign Countries (FC). (Changed from: Friendly Foreign Governments). A non-NATO nation participating in the Federal Cataloging Program through an agreement which provides for the furnishing of Federal catalog data and cataloging services by the United States on a reimbursable basis.

1,2,4,5,
6,7,15

Freight Classification. The division of articles into groups according to physical characteristics for the purpose of transportation.

1,2,4,5,
6,15

Full Descriptive Method of Item Identification. The descriptive method of item identification establishes and delimits the concept of an item of supply by the delineation of the essential characteristics of the item which give the item its unique character and serve to differentiate it from every other item of supply. It may contain other characteristic data not used in the assignment of an NSN as specified in section III of the specific FIIG. The Full Descriptive Method (FDM) technique of item identification is a type 1 item identification which contains all essential characteristics of an item and differentiates it from every other item of supply.

2,4,14

Functional Description (FD). The FLIS FD provides:
    a. The system requirements to be satisfied which will serve as a basis for mutual understanding between the user and the developer.
    b. Information on performance requirements, preliminary design, and user impacts including fixed and continuing costs.
    c. A basis for the development of systems tests.

1,8,9

Functional Manager, DoD/Federal. See DoD/Federal Functional Manager.

Functional/Operational Index (F/O). An index in grid form designed to assist the user in relating the item identification characteristics with the various logistic functions for data output products.

3,5,15

Gaining Inventory Manager (GIM). The inventory manager responsible for assuming wholesale materiel management functions.

2,6

Guide Number, Federal Item Identification Guide (FIIG). See DRN 4065, volume 12.

2,4

Hazardous Materiel Code (HMC). See DRN 2720, volume 12.

1,6,15

Hazardous Material Indicator Code. A code instructing the user on the type of hazardous material(s) used.

8,9,10,15

Immediate Response. The time elapsed from the point at which DLSC receives the last character of input data until DLSC transmits the first character of output data will not exceed one minute.

16

Volume(s)

Industrial Plant Equipment (IPE). IPE is that part of DoD-owned plant equipment with an acquisition cost of $1000 or more; used for the purpose of cutting, abrading, grinding, shaping, forming, joining, testing, measuring, heating, treating, or otherwise altering the physical, electrical, or chemical properties of materials, components, or end items entailed in manufacturing, maintenance, supply, processing, assembly, or research and development operations. IPE is further identified by noun name in joint DoD Handbooks, DLAH 4215 series.

Initial Coding. Application of the established IMC criteria by the ICPs to all National Stock Numbered items existing in FSC classes newly designated as commodity oriented.

6

Initiating Activity. An activity assigned the responsibility for the development, coordination, reconciliation, and submittal to DLSC of a completed FIIG and follow-up maintenance.

3

Integrated Materiel Manager (IMM). See DRN 9090, volume 12.

1,2,4,
6,13

Interchangeability and Substitutability (I&S). Conditions which permit the exchange of one item for another without affecting design or performance beyond acceptable limits.

1,5,6,14

Inventory Account Code - Coast Guard. See DRN 0708, volume 12.

1

Inventory Control Point (ICP). An organizational unit within the supply system of a Military Service/Defense Logistics Agency which is assigned the primary responsibility for the management of a group of items, either within a particular Military Service or for the DoD as a whole. Responsibilities include computation of quantitative requirements; the authority to require procurement, repair materiel, or initiate disposal; development of world-wide quantitative and monetary inventory data; and the positioning and repositioning of materiel.

6,13,14

Item Characteristics. Physical, performance, and other item-related logistics data required to describe, differentiate, and manage items of supply.

3,4

Item Identification (II). A collection and compilation of data to describe an item. The minimum data to develop an item identification are a combination of the item name, FSCM, manufacturers' identifying part/reference number, Reference Number Category Code (RNCC), and Reference Number Variation Code (RNVC). The maximum data required are the item name, all of the physical and performance characteristics data prescribed by a specific FIIG, and the manufacturers' identifying part/reference number. It may also include additional related reference numbers.

1,2,3,4,
5,6,13,
14,15

Item Intelligence. The sum total of data for a given item.

4

Item Intelligence Maintenance (IIM). A function in FLIS which provides for the processing of adjustments/revisions to established item identifications and characteristics in the FLIS data base.

Item Logistics Data Transmittal (ILDT). The medium used for formatting data required to be transmitted to the data bank.

4

Item Management Classification Activity (IMCA). See DRN 4075, volume 12.

2,6

Volume(s)

Item Management Coding (IMC). The process of determining whether items of supply in FSC classes assigned for integrated materiel management qualify for management by the individual Military Services or other DoD components. Coding is accomplished in accordance with established IMC criteria contained in DoD 4140.26-M, volume I, Defense Integrated Materiel Management for Commodity Oriented Consumable Items.
1,2,6,
13,14

Item Management Coding Activity (IMCA). See DRN 2748, volume 12.
2,6,13,14

Item Management Statistical Series (IMSS). A series of informational type documents providing statistical data in support of the Federal Catalog System.
6,14

Item Name. See DRNs 5010 and 5020, volume 12.
1,3,4,
5,6,15

Item Name Code (INC). See DRN 4080, volume 12.
1,3,4,
5,6,14,15

Item of Production. Consists of those pieces or objects grouped within a manufacturer's identifying number and conforming to the same engineering drawings, specifications, and inspection.
4

Item of Supply. An item of supply may be a single item of production or two or more items of production that are functionally interchangeable or that may be substituted for the same purpose and that are comparable in terms of use. It is more meticulous (a selection of closer tolerance, specific characteristics, finer quality) than the normal item of production, or may be a modification (accomplished by the user or at request of the user) of a normal item of production.
2,3,4,
5,6,7,
14,15

Item Standardization Code (ISC). See DRN 2650, volume 12.
1,4,5,
6,14,15

Key Data Element(s). Data element(s) submitted to obtain the desired interrogation/search output as specified by the Output Data Request Code.
5

Language Media Format (LMF). A code used for AUTODIN transmission to the FLIS data bank.The code indicates source media and preferred output media.
2

Less Than Carload Rating Code (LCL). See DRN 2760, volume 12.
1,2,15

Less Than Truckload Rating Code (LTL). See DRN 2770, volume 12.
1,2,15

List. One of the types of catalogs within a series of publications (e.g., Identification List).
4,15

Losing Inventory Manager (LIM). The inventory manager responsible for relinquishing wholesale materiel management functions.
2,6

Maintenance Action Code (MAC). See DRN 0137, volume 12.
6

Maintenance Coding. Application of the approved IMC criteria by the ICPs to all new or existing National Stock Numbered items which enter FSC classes subject to IMC after initial IMC has been accomplished.
6

Major Organizational Entity (MOE). The principal subdivision of Government organization under which component organizational entities are identified (e.g., Army, Navy, Air Force, Marine Corps, DLA, GSA, etc.).
1,2,3,4,
5,6,13,
14,15

	Volume(s)

Management Cognizance. The duties and responsibilities of a DSC, a Military Service activity, other DoD activity(ies), FAA, or GSA for management of an item of supply to the extent indicated by the MOE Rule. — 2,6

Manufacturer (Mfr). A manufacturer may be an individual, company, firm, corporation, or Government activity that controls the design and production of an item, or produces an item from crude or fabricated materials or components, with or without modification, into more complex items. — 4,7

Mass Change Processing. Mass change processing falls into two categories. Pre-programmed mass change is initiated by an SSR transaction which triggers or permits subsequent multiple actions to the DLSC and/or Service/Agency files. Special project mass change will require that original analysis and programming be accomplished to accommodate the requested actions. — 1,2,6

Mass Data Retrieval. Mass data retrieval is designed to extract segment data from the FLIS data base or partial or complete files from the SSR based on the input of key data element(s). The content of the segments from the FLIS data base and the content of data elements from the SSR will be controlled through input of the appropriate Output Data Request Code DRN as indicated in volume 10, table 28 (Output Data Request Code/Access Key(s)). — 1,5

Master Requirement Code (MRC). See DRN 3445, volume 12. — 1,3,4,5,15

Master Requirements Directory (MRD). A publication containing the requirements, reply tables, Military Standard Item Characteristics Coding Structure (MILSTICCS), Master Requirement Codes (MRCs), and mode codes contained in published Federal Item Identification Guides (FIIGs). — 1,3,5

Materiel Category Codes (MCC). See DRNs 2680 and 9256, volume 12.

Materiel Condition Codes (MCC). See DRN 2835, volume 12.

Materiel Management. Direction and control of those aspects of logistics which deal with materiel, including the functions of identification, cataloging, standardization, requirements determination, procurement, inspections, quality control, packaging, storage, distribution, disposal, maintenance, mobilization planning. Encompasses materiel control, inventory control, inventory management, and supply management. — 2,6

Materiel Management Aggregation Code - AF (MMAC). See DRN 2836, volume 12. — 1,13

Materiel Manager (MM). The director or organizational component responsible for performing the materiel management functions for assigned items. — 1

Mechanization of Warehousing and Shipment Processing (MOWASP). A uniform data system designed to maintain consolidated freight location data and shipment handling information. — 6

Military Engineering Data Asset Locator System. An Automated system designed to quickly locate sources of engineering drawings stored in Military Engineering Data Asset Locator System. An automated system designed to quickly locate sources of engineering drawings stored in technical data repositories of DoD activities nationwide. — 16

Volume(s)

Military Service-Controlled Commercial Items. End items, assemblies,   4
components, and parts (including testing and handling equipment) which, due to the
nuclear weapons reliability concept, require special testing or control for quality
assurance. The items or the data for the items are available only from the design
controlling military activity; they may be categorized as "war-reserve quality" or
"single quality". They are not security classified and are not commodity classified in
FSC group 11. Item identifications for these items will reflect a reference number
coded with CAGE Codes 57991, 67991, or 77991.

Military Service Special Design Items. End items, assemblies, components, and   4
parts (including testing and handling equipment), designed or manufactured by a
Military Service or design controlled by a Military Service, for use specifically in the
nuclear ordnance field. The items or the data for the items are available only from the
design controlling military activity; they may be categorized as "war-reserve
quality", "training quality", or "single quality". They may be security classified or
nonsecurity classified and are not necessarily classified in FSC group 11.

Military Specification (MILSPEC). A procurement specification in the military   3
series promulgated by one or more of the military agencies and used for the
procurement of military supplies, equipment, or services.

Military Standard (MILSTD). An established or accepted level of performance in   2,3,4,7
the military used as a yardstick in evaluating actual progress.

Military Standard Contract Administration Procedure (MILSCAP). MILSCAP   1,7,15
will provide uniform procedures, rules, formats, time standards, and standard data
elements for the interchange of contract- related information between and among
DoD components and contractors. The provisions of the Armed Services Procurement
Regulation are to be implemented in machine processable form, where feasible, in
MILSCAP. The system administrator and the chairman of the ASPR Committee will
assure compatibility between the two procedures.

Military Standard Item Characteristics Code Structures (MILSTICCS). The   3,15
coding structure used to code characteristics data for item identifications,
transmission, storage, and processing.

Military Standard Requisitioning and Issue Procedures (MILSTRIP). MILSTRIP   6
will prescribe uniform procedures, codes, formats, documents, and time standards for
the interchange of requisitioning and issue information for all materiel commodities
(unless specifically exempted by the ASD (MRA&L)) between requisitioners and
supply control/distribution systems in DoD and other participating agencies.
MILSTRIP will include the applicable provisions of the Uniform Materiel Movement
and Issue Priority System (UMMIPS).

**Military Standard Transaction Reporting and Accounting Procedures
(MILSTRAP).** MILSTRAP will prescribe uniform procedures, data elements,
documents, and time standards for the flow of inventory accounting information
pertaining to receipt, issue, and adjustment actions between inventory control points,
stock control activities, storage sites/depots, and posts, camps or bases (unless
specifically exempted by the ASD (MRA&L)). Card formats and data elements
employed in MILSTRAP will be designed to complement the techniques prescribed
in MILSTRIP and to provide the means for generating financial inventory data
required for management and transaction reports and financial reports.

Volume(s)

Military Standard Transportation and Movement Procedure (MILSTAMP). The   6
MILSTAMP DoD Regulation will contain all necessary forms, formats, codes,
procedures, rules, and methods required by DoD components in the movement of
materiel. It is a complete reference for policy and procedures governing data
elements, documentation and information flow. Supplementing procedures are
authorized only to the extent of assuring more detailed operating instruction required
by action offices or to cover variances in capabilities.

Prescribed address-marking data elements, formats, and requirements are contained in
MILSTAMP and will be reflected in MIL-STD-129, Military Standard Marking for
Shipment and Storage, which is maintained by the Department of the Army.
MILSTAMP will include the applicable provisions of the Uniform Materiel
Movement and Issue Priority System (UMMIPS).

Military Traffic Management Command (MTMC). A command under the   1,2,4,6,15
Department of the Army responsible for procurement, use, cost, and control of
commercial transportation services required in the movement of cargo and passengers
for the DoD components.

MINIMIZE. A condition wherein normal message and telephone traffic is drastically   2,4
reduced in order that messages connected with an actual or simulated emergency shall
not be delayed.

MOE Rule Related Data. Consists of Item Management Status Data and the NIMSC   2,4,6
Code, AF Materiel Management Aggregation Code, supplementary data collaborators/
receivers, Item Management Code, the IMCA, and effective date.

National Codification Bureau (NCB) Code. See DRN 4130, volume 12.   4

National Item Identification Number (NIIN). See DRN 4000, volume 12.   All

National Motor Freight Classification Code (NMFC). See DRN 2850, volume 12.   1,2,6,15

National Stock Number (NSN). See DRNs 3960, 0126, 8525, 4120, 4150, 0260,   1,2,3,4,
2895, 8875, 8869, 8878, and 8977, volume 12.   5,6,13,
     14,15

NATO Stock Number (NSN). An item of supply produced by a NATO member   1,4,6
nation other than the U.S. identified by that nation by the assignment of a NATO
Stock Number (e.g., 0000-21-000-0000). When such items enter the supply system of
the U.S. Government, they will be identified by the NATO Stock Number if
codification agreements have been extended to provide for acquisition of foreign item
identification data through DLSC. For such items, the NATO Stock Number will be
used and recognized as the National Stock Number in internal management of the
item in the U.S.

NATO Supply Code for Manufacturers (NSCM). See DRN 4140, volume 12.   1,4,5,
     7,15

Navy Cognizance Code. See DRN 2608, volume 12.   1,13

Volume(s)

Next Higher Classifiable Assembly. This term is understood to mean the next higher   4
assembly on or with which the item is used as a subassembly, part, attachment, or
accessory. Also, the classification of the higher assembly is indicated specifically in
Groups and Classes of the Federal Supply Classification (Cataloging Handbook H2-1)
or is listed specifically as an entry in the Numeric Index (Cataloging Handbook
H2-2). The term "higher assembly" is used for brevity and may actually include
components, sub-assemblies, assemblies, and end items or systems.

Nominal Value. A value, excluding tolerance, used for the purpose of general
identification usually expressed as a fraction, size number or letter, code number,
gage number, or decimal number.

Non-Approved Item Name (NAIN). See DRN 5020, volume 12.   3

Non-Duplicate (NDUP). When the item identification is sufficiently close to, but not   4
an actual duplicate characteristically of, an existing Federal item identification and
there are no matching reference numbers.

Normal Source of Procurement. See DRN 0721, volume 12.

Nuclear Hardness Critical Item (NHCI). As defined in DoD-STD-100C, a hardware
item at any assembly that is mission critical and could be designed, repaired,
manufactured, installed or maintained for normal operation, and yet degrade system
survivability in a nuclear environment if hardness were not considered.

On Hand/Due In. See DRN 0722, volume 12.

Operational Feasibility. The determination of whether a data system change will   1
operate properly and be properly used once developed and implemented.

Operational Need Date. See DRN 0726, volume 12.

Optical Character Recognition (Reader) (OCR). A data processing technique   1,2,7
(device) which converts, by optical means, the characters placed on paper into a code
suitable for input to a computer.

Organizational Entity (O.E.). An organizational element, segment, or entity for   1,3,4,
cataloging; DoDAAC, bidders, manufacturing, or nonmanufacturing activity or   5,6,7,
establishment, etc.; and attribute data ascribed in the entity for the purpose of   14,15
intensifying its meaning, characteristics, responsibility, eligibility, and area(s) of
authority.

Original Federal Item Identification. An item identification which has been   4
approved by the Defense Logistics Services Center and assigned a National Stock
Number, but which has not been revised, transferred, or cancelled.

Originating Activity. Any participating activity which originates proposed new or   2,4,5,6
revised cataloging tools and/or proposed new or revised item identifications and
related data for submittal directly or indirectly to DLSC for approval. It may be a
managing activity which prepares its own catalog data for submittal or may be
another activity functioning as a catalog agent for the managing activity. In those
cases where the originating activity is authorized to submit proposals directly to
DLSC rather than through an intermediate monitoring activity (e.g., Defense Supply
Center; Defense Nuclear Agency), the originating activity assumes the status also of a
submitting activity.

	Volume(s)
Originating Activity Code. See DRN 4210, volume 12.	1,4,5, 6,15
Output Data Request Code (ODRC). See DRN 4690, volume 12.	1,2,4,5,6
Package Sequence Number (PSN). See DRN 1070, volume 12.	1,2,4, 5,7,14
Partial Descriptive Method Item Identification (PDM). A Partial Descriptive Method (PDM) of item identification is a type 4 item identification which contains one or more characteristics in addition to the item name but does not contain all characteristics required for an FDM.	2,4,14
Permanent System Control Number (PSCN). See DRN 4250, volume 12.	1,2,4, 5,6,15
Possible Duplicate Item-of-Supply Concepts. An item-of-supply concept expressed by an existing item identification shall be considered a possible duplicate of a concept expressed by a proposed item identification or another existing item identification when (1) there is enough similarity in descriptive data and/or (2) there is one or more common reference number(s) related to each item to indicate that the same item of production is involved, or that the one single concept is adequate or may be established to identify the item of supply. Such cases warrant reference to the managing activity(ies) for verification of descriptive and/or reference data. Reconciliation of such data normally will result in revision of one or both concepts to more clearly differentiate the items or in a proposal to cancel one of the item identifications as an actual duplicate, as invalid, or to use the other item identification (cancel-use).	4
Precious Metal Indicator Code(PMIC). A code indicating the presence of precious metals (Gold, Silver, Platinum or a combination).	8,9,10,15
Price Validation Code, Air Force (PVC). See DRN 0858, volume 12.	
Primary Inventory Control Activity (PICA). See DRN 2866, volume 12.	1,2,4,5, 6,13,14
Primary Reference Number. The number used to identify an item of production or a range of items of production by the manufacturer (individual company, firm, corporation, or Government activity) which controls the design, characteristics, and production of the item through its engineering drawings, specifications, and inspection requirements. The number is the "design control reference".	4
Priority Indicator Code (PIC). See DRN 2867, volume 12.	2,4,5,14
Production Lead Time. See DRN 0730, volume 12.	
Proposed Original Item Identification. An item identification for an item in or entering a supply system which has not yet been approved by the Defense Logistics Services Center (DLSC) as a Federal item identification assigned a National Stock Number.	2,4
Provisioning Screening Master Address Table (PSMAT). See DRN 0232, volume 12.	1,5,7

	Volume(s)

Provisioning Supply Support Request. Indicated by Card Identification Code P to show that a Supply Support Request received by the IMM from an ICP is the origin of the request when the item is in an FSC class subject to IMC. — 2,6

Qualitative Value. The portion of a reply that expresses quality such as color, shape, material, condition, etc. — 3

Quantitative Value. The portion of a reply which expresses a numeric value for such characteristics as dimensions, measure, magnitude, electrical rating, etc. — 3

Quantity Unit Pack (QUP). See DRN 6106, volume 12. — 6,15

Rail Variation Code. See DRN 4760, volume 12. — 1,2,6,15

Reactivation Coding. Application of the approved IMC criteria by the ICPs to inactivated NSNs for which a CIMM was the last manager, and the ICP is not currently recorded as a user. — 6

Receiver Code. See DRN 2534, volume 12.

Record Separator. The symbol used to indicate the completion of a characteristic reply or to indicate end of record. — 16

Reference Method of Item Identification (RM). The reference method of item identification establishes and delimits the concept of an item of supply by reference(s) to the item-identifying number(s) of one or more manufacturers denoting the item or items of production included under the concept. Thus, under the reference method the essential characteristics of the item of supply are not delineated in the item identification but are ascertainable by research of the data represented by the manufacturers item-identifying number(s). — 2,4,6,14

Reference Number. A reference number is any number, other than an activity stock number, used to identify an item of production or, either by itself or in conjunction with other reference numbers, to identify an item of supply. Reference numbers include manufacturers part, drawing, model, type, source-controlling, or specification-controlling numbers and the manufacturers trade name, when the manufacturer identifies the item by trade name only; NATO Stock Numbers; specification or standard part, drawing, or type numbers. The submittal of all known reference numbers related to an item of production or an item of supply, with the applicable Reference Number Category Code, the applicable Document Availability Code, and the applicable Reference Number Variation Code, is mandatory. — 2,4,5,14,15

Reference Number Action Activity Code (RNAAC). See DRN 2900, chapter 12.2. — 1,4

Reference Number Category Code (RNCC). See DRN 2910, chapter 12.2. — 2,4,5,6,15

Reference Number Category Code Combination. Consists of the Reference Number Category Code (RNCC), Reference Number Variation Code (RNVC), and Document Availability Code (DAC) as expressed in volume 10, table 8.

Reference Number Format Code (RNFC). See DRN 2920, chapter 12.2. — 4,5

Reference Number Justification Code (RNJC). See DRN 2750, chapter 12.2. — 1,4

Reference Number Status Code (RNSC). See DRN 2923, chapter 12.2.

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Reference Number Variation Code (RNVC). See DRN 4780, chapter 12.2. 2,4,5,15

Reference/Partial Descriptive Method Reason Code (RPDMRC). See DRN 4765, chapter 12.2. 1,2,4

Reinstated Federal Item Identification. A Federal item identification which has been cancelled but which has subsequently been reauthorized for use to identify an item of supply. 4,6

Remote Ouput Format Code. See DRN 0841, chapter 12.2. 16

Reparability Code - Coast Guard. See DRN 0709, chapter 12.2. 1

Reply. A reply (data item) is the answer to a specific requirement. 3,4

Reply Code. A code that represents an established reply to an approved requirement. 3,4

Reply Table. A listing of replies (data items) applicable to a requirement or group of requirements derived from a single data element. Each reply in the table is assigned a different reply code. 3,4

Report Control Symbol (RCS). Set of letters and numbers which identifies an approved report and authorizes its initiation and preparation. 2,14

Reports Generator. Designed to produce one-time listings or reports from the DLIS files. 1,5

Requirement. A definition of a required characteristic. 3,4

Requirement, Lead-In. A general requirement identifying and providing guidance for reply to a specific range of following requirements. A lead-in requirement is never assigned a MRC, nor does it ever require a reply. 3

Requirement, Major. A requirement which, in addition to requiring a reply, may necessitate replies to succeeding subordinate requirements (subrequirements) dependent upon the specific reply given to the major requirement (see definition of Requirement, Lead-In and Requirement, Subordinate). 3

Requirement, Subordinate. A requirement for which the reply is dependent on a lead-in requirement or major requirement (also termed "subrequirement"). 3

Retail Manager (RM). A materiel manager or another designated activity within a Military Service/Agency having retail responsibility for an item of supply where the wholesale materiel management functions are performed by a CIMM, including DNA, NSA, and TACOM. 6

Retroactive Coding. Scheduled application of the approved IMC criteria by the ICPs to item(s) in FSC classes designated as commodity oriented which were previously coded for Service retention. 6

Return Coding. A request to effect the return of an item currently coded for Integrated Materiel Management to Service management by the application of IMC criteria. 6

Routine Reclassification Action. Indicated by Card Identification Code F to show that DLSC has reclassified an item from a weapons system oriented to a commodity oriented FSC class and IMC criteria must be applied. 6

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Routing Identifier Code (RIC). A group of letters or numbers assigned to indicate the geographic location of a station, a fixed headquarters of a command, activity, or unit at a geographic location, and the general location of a tape relay or tributary station to facilitate the routing of traffic over the tape relay networks.	1,2,6
Secondary Address Code (SAC). See DRN 8990, chapter 12.2.	1,3,4
Secondary Address Indicator Code (SAIC). See DRN 9485, chapter 12.2.	3
Secondary Inventory Control Activity (SICA). See DRN 2938, chapter 12.2.	1,2,6, 13,14
Service/Agency Designator Code (SADC). See DRN 4672, chapter 12.2.	2,4,15
Service Item Control Center (SICC). An activity which: (1) serves as a Military Service focal point for resolution of support problems for required weapons systems oriented consumable items managed by another Military Service; (2) performs such residual technical functions as configuration control, item qualitative acceptability, allowance list preparation, and maintenance of internary, to support requiring Service users on a timely basis.	2,6,13,14
Shelf Life Code (SLC). See DRN 2943, chapter 12.2.	6,15
Simplified File Maintenance (SFM). DLIS output consisting of a monthly maintenance update, a cumulative monthly basic record, and semiannual basic replacement record for activity files shall be provided for Federal Item Identification Data and Catalog Management Data. It shall be distributed in NIIN sequence to authorized subscribing activities on magnetic tapes via mail. Data furnished from two or more functional areas shall be sequenced together.	1,2
Single Quality Items. Items (such as nuclear ordnance test and handling equipment) authorized for use on or with both war-reserve and training nuclear weapons.	4
Single Submitting Activity. See DRN 9255, chapter 12.2.	2,4
Source Controlled Federal Item Identification. A type 1, 1B, 2, 4, or 4B Federal item identification (original, revised, transferred, or reinstated) representing one or more specific manufacturer's items of production certified by an end item manufacturer, or by a Government activity, to be the only known items suitable for the specific application.	4
Source of Supply Code (SOS). See DRN 3690, chapter 12.2.	4,5,6, 14,15
Source of Supply Modifier Code (SOSM). See DRN 2948, chapter 12.2.	6
Specially Designed Item. The term "specially designed item" is an abbreviation of the term "specifically designed for specific use on or with specific individual types of equipment" as used in the notes in Cataloging Handbooks H2-1 and H2-2. In order to be accepted as specially designed, an item does not have to be designed specifically for use on a single piece or single model of equipment; the item may be designed for use with categories of equipment, such as all kinds of printing presses, all kinds of diesel engines.	4
Special Packaging Requirement. See DRN 0725, volume 12.	

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Standard Requirement. A lengthy requirement which, because it is used repeatedly in many patterns, has been put in standardized form. | 4

Standard Test Data Base (STDB). Maintained at DLSC with data input by Services/ Agencies participating in the interface test program. | 1

Statistical Indicator Code. See DRN 3708, volume 12.

Submitted Package Sequence Number (SPSN). See DRN 8328, volume 12.

Submitter Code. See DRN 2535, volume 12.

Submitting Activity. Any participating activity which submits proposed catalog data directly to DLSC for approval. The submitting activity may be the activity which originates the catalog data or an intermediate monitoring activity (e.g., Defense Supply Center; Defense Nuclear Agency) through which the originating activity is required to submit its proposals to DLSC. | 1,2,3,4,5,6,7

Submitting Activity Code. See DRN 3720, volume 12. | 1,4,5,15

Supply Management Data. Item data which do not affect NSN assignment but are necessary to support logistics functions. | 3,6

Supply Support and Cataloging Action Request. Indicated by Card Identification Code V to show that an SSR other than provisioning received by the IMM from an ICP is the origin of the request when the item is in an FSC class subject to IMC. | 6

Supply Support Request (SSR). A request submitted by the activity responsible for supporting an end item being provisioned to a Commodity Integrated Materiel Manager which manages some of the support items or is a potential manager of some new support items used in the end item. | 2,6

Suspense File. The portion of the process control sector (SSR) which will serve as a temporary repository of unique information of functional value to the Service/Agency for the implementation of a logistics data transaction within DLSC. 1,4,5

System Advisory Notice (SAN). Notification to Services/Agencies of the SCRs scheduled for implementation in a given SMR. The SAN will be published approximately 300 days prior to a scheduled implementation date. 1

System Change Request (SCR). A formal request for modification of the DLIS. | 1,6,15

System Control Number (SCN). See DRN 3735, volume 12. | 4,6

System Management Release (SMR). Notification to Services/Agencies of a scheduled change that will be implemented. The SMR will be published approximately 240 days prior to a scheduled implementation date. | 1

System Support Record (SSR). The segment of the FLIS data bank containing the sum total of information (guides, program subroutines, tables, rules, controls, statistics, codes, terms) required to support or specify the content and utilization of the Total Item Record. The SSR is comprised of the following files: Organizational Entity, Item Name, FSC, FIIG/DP/Guide, Table Look-Up, Graphics, Process Control, Mass Changes to FLIS data base, Mass Data Retrieval, and Tailored Data Interrogations. | 1,2,5,6,7, 13,14,15

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Technical Feasibility. The determination of whether the development of a data system change is possible within the limits of available technology.   1

Training Quality Items. Items designated for use on or with training nuclear weapons or on nuclearordnance test and handling equipment but not authorized for use on war-reserve nuclear weapons.   4

Type of Cargo Code. See DRN 9260, volume 12.   1,2,15

Type of Financial Management Control. See DRN 0729, volume 12.

Uniform Freight Classification Code (UFC). See DRN 3040, volume 12.   1,2,6,15

Unit of Issue (U/I). See DRN 3050, volume 12.   2,6,14,15

Unit of Issue Conversion Factor. See DRN 3053, volume 12.   6

Unprocessable Transaction. Transactions which did not contain the minimum essential control elements required for processing. These transactions are not queued for further processing and are not retained in the DLIS files.   1,2,4,6

Using Service Code. See DRN 0745, volume 12.

Voluntary Standard. A product standard developed under procedures published by the Department of Commerce. Its adoption by a particular industry, company, or organization is voluntary. It is used as a standard for the procurement and production of a product.   6

War-Reserve Quality Items. Items authorized for use on or with war-reserve nuclear weapons but not designated for use on training nuclear weapons or test and handling equipment.   4

Water Commodity Code. See DRN 9275, volume 12.   1,2,15

Weapons Integrated Materiel Manager (WIMM). The Military Service Inventory Control Point (ICP) which performs the DoD integrated materiel management functions for assigned consumable items.   2,5,6, 13,14

WIMM Assignments on a By-Item Basis. Items of supply classified in those FSC classes included in the WIMM assignment but the management assignment for each individual item of supply is determined on a by-item management coding basis.   2

Withdraw. The word "withdraw" in these procedures refers specifically to activity action to remove existing data from DLSC files.   2,6

REPORTS AND STATISTICS
TABLE OF CONTENTS

CHAPTER 1
GENERAL INFORMATION

14.1.1 Statistical Products. Management Statistics is a product. This product has grouped statistics under four primary subsets - Logistics, LOLA, MEDALS and Transactions. Statistics under each subset are listed and defined in the following chapters.

CHAPTER 2
LOGISTICS

14.2.1 Acquisition Advice Code. The Acquisition Advice Code statistic reflects counts of Acquisition Advice Codes (AACs) for items recorded in the Federal Logistics Information System (FLIS) data base as being managed by any DoD or Civil Agency participating in the Federal Catalog System.

Acquisition advice code information is updated weekly. The statistics presented are related to the different kinds of management responsibility which an activity or department may exercise, as these are revealed by Primary or Secondary Inventory Control Activity Level of Authority (PICA/SICA LOA) Codes. The PICA/SICA LOAs shown for individual activities are those determined by the Major Organizational Entity (MOE) Rules registered on each item.

The total managed item count is broken down into AAC groups reflecting the leading manager at each level. These managers are determined by the PICA LOA in the following order: 01, 02, 06, 23, 22, 26, 11, 12, 15, 48, 99 and 10.

At the activity level, the AAC reflected will be that appropriate to that activity. When there are conflicting AAC's on the same item, each activity will be recorded with its own AAC, but the summary level will record only the AAC of the higher manager.

   a. EXCEPTIONS:

   (1) Military, DoD, and US Government AAC will be selected from the PICA with the most preferred LOA on the NSN as stated above.

   (2) Other DoD counts exclude activities XA and XB.

   (3) Levels of authority 04, 07 and 08 are excluded from the AAC statistics.

   b. DATA BREAKDOWN:

Acquisition Advice Code screens will display information under two major headings: (1) Acquisition Advice Codes Stocked and (2) Acquisition Advice Codes Non Stocked. Both stocked and non stocked AAC data will portray the following:

   (1) Summary AAC information across all Federal Supply Classes (FSCs) at the various departmental levels up to and including the Federal Catalog System.

   (2) Summary AAC information across all integrated manager-assigned FSCs as a whole, each integrated manager's assigned classes, and a summary for those FSCs not assigned to an integrated manager. Each FSC and summary is presented by department and managing activity within department.

   (3) Summary AAC information by department with related activities and by activity with each associated FSC.

14.2.2 Abbreviated Master Reply Code. The Abbreviated Master Reply Code (MRC) statistic provides a count of National Stock Numbers associated with a specific MRC related to an Item Name Code (INC) within a Federal Item Identification Guide.

Abbreviated Master Reply Code data is updated weekly. Information portrays an NSN count by MRC and a total count of items within the INC. The percentage is calculated based on the total INC count.

14.2.3 Acquisition Method/Acquisition Method Suffix Codes. The Acquisition Method (AM) and Acquisition Method Suffix (AMS) Code statistic provide counts of items managed by Department of Defense (DoD) activities stratified by the applicable AMC/AMSC. Only those AM/AMS Codes assigned by the Primary Inventory Control Activities (PICAs) are included in this statistic.

AMC and AMSC information is updated weekly.

a. EXCEPTIONS:

Only DoD PICA managed items are counted in this statistic.

b. DATA BREAKDOWN:

AM and AMS Code information will display data via two screens: Acquisition Method/Acquisition Method Suffix Codes and Acquisition Method Codes.

(1) Acquisition Method/Acquisition Method Suffix Code statistics will provide a summary of data at the DoD and Military level. It further provides a summary of information for each DoD department and the activities within. The statistics provided will be net counts at the appropriate level, as each item is counted only one time at each level.

(2) The Acquisition Method Code statistic will present a summary of data at the same levels as stated above. This statistic will feature information based on the commodity category and the appropriate Acquisition Method Code. The breakout by Commodity Category (Federal Supply Groups) tracks the procurement and movement of parts (stock numbered items) through the system from one point in time to another. The statistics reflect total parts introduced during the period, parts transferred to activities, parts deleted from the system during the period, and total parts at the end of the period.

See the Acquisition Method/Acquisition Method Suffix Codes, Table 71 for definition of codes.

14.2.4 Commercial and Government Entity Code (CAGE). CAGE is used for monitoring various types of activity against a CAGE code; i.e.,

NIIN, reference number, etc.

DATA BREAKDOWN:

CAGE Code information will display data via the following screens:

(1) CAGE Codes - A count of NSNs and reference numbers associated with a CAGE code.

(2) CAGE Codes/INC - A count of NSNs against an Item Name Code associated with a CAGE code.

(3) CAGE Codes/ FSC - A count of NSNs against a Federal Supply Class associated with a CAGE code.

(4) Government only CAGE Codes - A count of NSNs with government CAGE codes only by predefined acquisition advice code groups. Information is broken out by department and activities within the department.

This statistic will be updated weekly.

14.2.5 Consumable. The consumable item transfer statistic was developed to support the Item Transfer Program. It is a tool by which management can track those items selected as candidates for the program as well as those that successfully complete the transfer.

Consumable item data will be updated weekly. The information is summarized for Military Services, Defense Logistics Agency Centers and their associated activities. Counts are stratified by the increment number.

a. DATA BREAKDOWN:

Consumable item transfer screens will display information under four major headings: (1) Item Transfer/Service Notification - Activity Summary; (2) Item Transfer/Service Response - Activity Summary; (3) Item Transfer/Notification to Defense Supply Center (DSC) - Activity Summary; (4) Item

Transfer/DSC Response - Activity Summary. Each of the above referenced screens will provide data at the department and activity level as it relates to the appropriate increment.

b. DATA DEFINITIONS:

(1) NSN's Selected - The number of NSNs originally selected as candidates and scheduled by increment.

(2) KVI's Out - Represents the number of items actually sent to the service for review.

(3) Rejects - The difference between the number of items originally selected as candidates and the KVI's sent out. This difference reflects the number of items which no longer meet the candidate criteria.

(4) LVA's Sent - Represents the number of NSNs for which service notifications are sent to DLSC relinquishing item management to the appropriate center.

(5) Other DIC's - Represents the number of NSNs with other acceptable responses to KVI's.

(6) KIR's Out - Represents the number of NSNs for which interrogation results was output to the center.

(7) Approvals - The number of request for reassignment transactions approved for center management.

14.2.6 Document Availability Codes (DAC). The Document Availability Code statistic is a tool for monitoring the number of NSNs with limited rights document availability codes.

This statistic is updated weekly. DAC information reflect counts relating to type of item identification, total NSN population and reference numbers designated by the applicable Service/Agency.

a. EXCEPTIONS:

(1) Only limited rights DACs are counted in this statistic.

(2) Items without managers are counted against other in lieu of a service or agency.

b. DATA BREAKDOWN:

Document availability code screens will display information under three headings: (1) Profile for Limited Rights Document Availability Codes; (2) Profile for Limited Rights Document Availability Codes - B, D, F, & H; (3) Document Availability Codes - with Reference Numbers. References 1 and 2 above stratifies counts by type of item identification for each designated Service/Agency. Counts are summarized for each limited rights DAC in reference 1 and for all limited rights DACs combined in reference 2. Both 1 and 2 will provide a total NSN count for each Service/Agency and type of item identification. Reference 3 will summarize NSN and reference number counts stratified by each limited rights DAC for each applicable service/agency. It also provides an NSN and reference number total for each DAC.

c. DATA DEFINITIONS:

Other - A category for counting NSNs with no service/agency designation (with out manager).

14.2.7 Demilitarization Codes. The Demilitarization (DEMIL) Code statistic provide counts of NSNs with specific DEMIL/NIIN status code relationships. The information in this statistic will be updated weekly.

a. DATA BREAKDOWN:

DEMIL screens will display information under four headings:

(1) Items by DEMIL Code and NIIN Status Code - Provides NSN counts depicting the relationship between NIIN Status Codes 0, 1 and a category of Other; and each DEMIL Code and a category of Blank.

(2) Items by DEMIL Code and Agency Assigned/NIIN Status Code 0 - Provides a count of NIIN Status Code 0 items as they relate to each DEMIL Code, stratified by Service/Agency.

(3) Items by Item Manager/NIIN Status Code 0 - Provides a count of NIIN Status Code 0 items managed designated by the appropriate item manager.

(4) NIIN Status Code 0 Items with Military Users - Provide a count of military-managed NIIN status code 0 items stratified the applicable DEMIL code and item manager.

b. DATA DEFINITIONS:

(1) Other - A category for counting NSNs with a NIIN status code other than 0 or 1.

(2) Blank - A category for counting NSNs with no DEMIL code.

14.2.8 Federal Catalog System (FCS) Status-Progress-Action. The FCS statistic is designed as a management analysis tool to highlight certain aspects of the Federal Cataloging Program. It provides information at the system, department, and activity levels and summarizes data from other statistics in the areas of new item approvals, type of item identification and management recordings. This statistic is updated weekly.

a. DATA BREAKDOWN:

(1) Items of Special Interest - lists special cataloging events, recent publications released, proposed cataloging liaison visits, and the distribution of C/B Memoranda, among other current items of interest.

(2) Active NSN File - Provides a graphic representation of the active item file over several fiscal years. It is divided into three divisions, DoD, Civil and NATO. The graph is accompanied by figures representing the three most current fiscal years. It is subdivided by divisions (DoD, Civil and NATO) and combinations of divisions registered as managers on the items.

(3) Summary of Originals Approved by Department - Provides U. S. Government and department summaries of the total number of new items approved in the reporting period, with breakouts by method of item identification. The percentage of the grand total provides the relative amount of total new National Item Identification Numbers (NIINs) that were submitted by each department. The percentages under Methods of Item Identification provide the portion of each department's total that are assigned under the various methods.

(4) Summary of DM Originals by Submitter - Provides a summary of the number of new item submittals processed, approved, and returned for each activity and department in the U. S. Government by DM (Descriptive Method) Item Identification. A figure representing the percentage of processed items returned is also provided.

(5) Summary of RM Originals by Submitter - Provides a summary of the number of new item submittals processed, approved, and returned for each activity and department in the U. S. Government by RM (Reference Method) Item Identification. A figure representing the percentage of processed items returned is also provided.

(6) Item Identification Improvement Program - Provide statistics by department for each Military Service and DLA and reflect performance against established goals as follows:

(a) Total Items Managed and Percent Managed by Full Descriptive Method, provides the total items managed by each department's Primary Inventory Control Activities (PICAs) and the percentage of those items that are full descriptive method.

(b) Transfers from Reference and Partial Descriptive to Full Descriptive Method - Provides

the number of 4-to-1 and 2-to-1 item identification transfers originated by each department for each reporting period, and cumulative figures for the fiscal year.

(c) Percent Full Descriptive Method Approved for NSN Assignment - Provides the percentage of new items approved that were identified by full descriptive method for each reporting period, and cumulative figures for the fiscal year.

(7) Activity Record Item Identification - Provides a breakdown by type of item identification by activity for all managed items under the U.S. Government. Net department totals are provided as well as a new total count for all managed items in the cataloging system.

(8) Trend Charts:

(a) Request for NSN Assignment DM (Type 1, 1A, 1B, 4, 4A, 4B) Input Volume.

(b) Request for NSN Assignment RM (Type 2) Input Volume.

(c) Full Descriptive Managed (Wholesale) Item Percent (Type 1, 1A, 1B).

(d) Reference Managed (Wholesale) Item Percent (Type 2).

(e) Partial Descriptive Managed Item (Wholesale) Percent (Type 4, 4A, 4B).

(f) Descriptive Method Reject Item Percent.

(g) Reference Type Request for NSN Reject Percent.

b. DATA DEFINITIONS:

Net Totals - A total where an item is counted only once irrespective of the number of occurrences.

14.2.9 Federal Catalog System (FCS) Goals. The FCS Goals statistic reflects established goal

information for descriptive method item identifications, approved item names and reference numbers. Goals are reflected for all items in the Federal Catalog System, both managed and nonmanaged. For all items with managers, the statistics are related to the different kinds of management responsibility which the activity exercises, as these are revealed by the Primary Inventory Control Activity Level of Authority (PICA LOA) Codes. The types of information provided are total managed items, total items with descriptive method, descriptive goals, descriptive percent, descriptive differences, total items with approved item names, approved item name goals, approved item name percent, approved item name difference, total reference numbers, reference number goals, reference number to (1) NSN ratio and reference number difference. This information will be updated weekly.

EXCEPTIONS:

(1) Counts for LOAs 04, 07 and 08 are excluded from this statistic.

(2) FIIG A239 items with an INC of 77777 are excluded from this statistic.

b. DATA BREAKDOWN:

FCS Goals screens will display information under two headings:

(1) Federal Catalog System Goals Wholesale Managed - Provides information as follows: (a) A summary of FCS goals across all classes broken down by department and PICA LOA codes within each department.

(b) A breakout of FCS goal data by FSC, by department, by PICA LOA Codes within each department.

(c) A breakout of FCS goal data across all classes broken down by department and activities within department.

(d) A breakout of FCS goal data by each

FSC, by department, by activity within department, by PICA LOA codes within activity.

(2) Federal Catalog System Goals Wholesale/Retail Managed - Provides information as follows:

(a) FCS goal data broken out by department, by FSC, by activity within FSC.

(b) A breakout of FCS goal data by FSC, by department within FSC.

14.2.10 The Federal Catalog System (FCS) Quality Status. The Federal Catalog System Quality (FCS) Status statistic provides a tool for measuring Service/Agency performance in three primary areas of item identification: Type of item identification, Approved Item Names and Reference Numbers.

This statistic provides an accumulation of monthly counts with information being updated weekly. Information is summarized for the Department of Defense (DoD), selected departments within DoD and their associated activities. Item identification related information is distributed under two categories - File Condition and Current Approvals.

a. EXCEPTIONS:

(1) Only Department of Defense authorized submitters are considered in the National Stock Number (NSN) population count for this statistic.

(2) Defense Nuclear Agency (DNA) and National Security Agency (NSA) counts are excluded from this statistic.

b. DATA BREAKDOWN:

FCS Quality Status screens will display information under three major headings: (1) Type of Item Identification, (2) Approved Item Names and (3) Items with more than 1 Reference Number. Each of the above referenced informational areas will provide counts of items, in correlation with authorized sub-mitters, as they relate to department, stratified by the method of item identification, with a percentage based on the total item population.

c. DATA DEFINITIONS:

(1) FILE CONDITION - A reflection of item information as it resides in the Federal Logistics Information System (FLIS) data base at a specific point in time, based on the counting criteria for the applicable data.

(2) TOTAL - This count depicts the complete population of items associated with a department or an activity irrespective of data type.

(3) FULL DESC - The number of items with full descriptive type item identification (Type 1, 1a, 1b).

(4) FULL DESC PERCENT - The percent of items with full descriptive item identification based on the TOTAL count.

(5) PARTIAL DESC - The number of items with partial descriptive type item identification (type 4a, 4b).

(6) PARTIAL DESC PERCENT - The percent of items with partial descriptive item identification based on the TOTAL count.

(7) REF TYPE - The number of items with reference method item identification (Type 2).

(8) REF TYPE PCT - The percent of items with reference method item identification based on the TOTAL count.

(9) CURRENT APPROVALS - A count of the number of new NSN assignment transactions approved for authorized submitters within the current timeframe (DIC's LCP, LNC, LNK, LNR, LNW, LBC, LBK, LBR, LBW).

(10) NSNs ASSIGNED - This count depicts

the complete population of new items assigned during the reporting period, irrespective of type of data.

14.2.11 Federal Item Identification Guide (FIIG).

The Item Name Code within FIIG statistic provides a count of National Stock Numbers (NSNs) associated with an Item Name Code (INC) within a specific FIIG. It also provides a total count of NSNs against a designated FIIG and the total number of effective dated NSNs associated with/to that FIIG. This information will be updated weekly.

a. DATA BREAKDOWN:

The screen will display information under the heading of: Number of NSNs by Item Name Code and FIIG Number.

b. DATA DEFINITIONS:

Total Number of NSNs for FIIG-Effective Dated - The number of NSNs associated with a FIIG that have actions that will be effective upon the occurrence of a predetermined date.

14.2.12 Freight.

Freight Classification Code statistics provides information summarized to provide counts of National Stock Numbers against a freight classification code and the number of NSNs against a designated Item Name Code (INC) associated with a freight classification code. This information is updated weekly.

14.2.13 Item Name Code.

The Item Name Code (INC) statistic provides information summarized by INC. It provides a National Stock Number (NSN) count for a specific INC or an NSN count for all INCs for a specified time period. This statistic is updated weekly.

14.2.14 FSC Item Name Code.

The Federal Supply Class (FSC) Item Name Code (INC) statistic provides a count of National Stock Numbers associated with an INC within an FSC. The option is available to extract NSN counts for a specific INC

associated with an FSC, NSN counts for all INCs within and FSC, or all FSC/INC data. This statistic is updated weekly.

14.2.15 Interchangeability and Substitutability.

DoD Interchangeability and Substitutability (I & S) statistical data is derived from the I & S data resident in the Federal Logistics Information System (FLIS) data base. It provides detailed and summary information on I & S families, I & S National Stock Numbers (NSNs) in families and average NSNs per family. This statistic is updated weekly.

a. EXCEPTIONS:

(1) Defense Nuclear Activity and National Security Agency items are excluded from the I & S system.

(2) The Federal Supply Class (FSC) must be the same for all members in the family.

(3) The integrated material manager/lead service manager of the master item must manage all items in the family.

(4) An I & S family is limited to 50 NSNs.

b. DATA BREAKDOWN:

I&S screens will display information under two headings:

(1) Summary by Department - I&S NSNs In Families - Provides a breakdown of the total number of I&S families and total number of NSNs in I&S families, by Service/Agency and a further breakout within the Service/Agency by specific PICAs for both categories. The average number of NSNs per I&S family is provided for each Service/Agency and PICA as applicable. The families are further subdivided into the various ranges of NSNs for each Service/Agency.

(2) I&S Families by PICA/SICA - Provides a breakdown of the total number of I&S families by

a Service/Agency, when functioning as a PICA or SICA. The families are further broken out by the number of Master NSNs and Related NSNs for each Service/Agency when functioning as a PICA or SICA. The I&S families are subdivided into the specific Federal Supply Group (FSG) and the Federal Supply Class (FSC) within the FSG for each Service/Agency.

14.2.16 Item Management Codes (IMCs). The Item Management Code statistic furnishes data by Service/Agency and Integrated Materiel Managers on maintenance and new stock number assignments National Stock Numbers (NSNs) associated with a Federal Supply Code (FSC) subject to IMC actions. This information will be updated weekly.

a. EXCEPTIONS:

Only the PICA IMC is counted in this statistic.

b. DATA BREAKDOWN:

IMC screens will display information under two headings:

(1) Item Management Coding Actions - Newly Assigned NSNS - Provides information summarized for individual class managers or all assigned classes as follows:

(a) A count of NSNs by CIC depicting relationship to IMC.

(b) A total count for each applicable IMC.

(c) A total NSN count for the IMCA.

(d) A total NSN count for the Department.

(e) A total NSN count for the Class Manager.

(2) Item Management Coding Actions - All NSNs Provides the same information as above except counts include all assigned classes.

14.2.17 Information Dissemination. The Information Dissemination statistic provides change information on Identification Lists, Management Lists, Master Cross Reference Lists and unique data catalogs. Information is collected to measure the percent of change to the current document, thus providing insight as when the document should be updated. Information in this statistic is updated weekly.

a. EXCEPTIONS: Counts of changes may consist of multiple changes to the same NSN.

b. DATA BREAKDOWN:

Information Dissemination screens will display information under two headings:

(1) Identification List (IL) Changes - Provides change information on ILs.

(2) Changes - Provides information on publications other than ILs.

c. DATA DEFINITIONS:

(1) Pub Unit - A three-digit number that identifies the IL.

(2) Current - Represents the number of changes against those National Stock Numbers associated with a publication for the current month.

(3) Since Last Basic Pub Unit - Represents the number of changes against those National Stock Numbers associated with a publication since the last publication the designated pub unit.

(4) Percentage - Depicts the percent of change since the last publication.

14.2.18 Item Commonality. The Item Commonality statistic reflects common management of items across all managed items, DoD managed items, military service managed items and Federal Aviation Administration (FAA) managed items. Commonality is presented not only at the total Federal Supply Class (FSC) level, but also by Primary/

Secondary Inventory Control Activity Level of Authority (PICA/SICA LOA) Codes and code combinations within classes. The FSCs are grouped according to logistical assignment to integrated managers. Summary totals are provided for all items in all FSCs in the system, for integrated manager classes as a whole, for those FSCs assigned to each integrated manager, and for those classes not assigned to an integrated manager. All quantities displayed are net at the appropriate level, with one National Stock Number (NSN) being counted one time. Information in this statistic is updated weekly.

a. EXCEPTIONS:

(1) Only U. S. NSNs are counted in this statistic.

(2) LOAs 04, 07 and 08 counts are excluded from this statistic.

b. DATA BREAKDOWN:

Item Commonality screens will display information under 7 primary headings:

(1) Item Commonality with Manager/Summary - A summary of commonality of items managed by the Department of Defense, by Civil Agencies, and by other governments. Statistics are presented representing all managed items with the proportion of multi-managed items. Each of the three groupings is also presented with total managed items for that group and the proportion of its items that are also managed by at least one of the other two groupings. Percentages reflect the percentage of multi-managed items to the total.

(2) Item Commonality with Manager/Detail - Provides a breakdown into further detail of the information described above to disclose the nature and extent of commonality shared between the Department of Defense, Civil or other government.

(3) Item Commonality - Department of Defense/Summary - Provides a summary of all items managed by the Department of Defense and is subdivided into Military Services, Integrated Managers, and Other DoD activities (National Security Agency, Defense Nuclear Agency and Civil Defense). Percentages reflect the percent of multi-managed items to the total. Information if further summarized at each unique PICA/SICA combination level as applicable for each departmental breakout.

(4) Item Commonality - Department of Defense/Detail - Provides a detailed breakdown of information above. It depicts counts of DoD managed items either by a single department or multiple departments within DoD, as it relates to the display of each unique LOA/LOA code combination.

(5) Item Commonality - Military Services/Summary - Provides a summary of all items managed by the Military Services. It is subdivided into the Army, Navy, Air Force and Marine Corps. Each department will display a total managed item count, a multi-managed count and the percent of multi-managed items to the total. Information is further broken out to reflect counts against each unique LOA/LOA code combination related to each department.

(6) Item Commonality - Military Services/Detail - Provides a detailed summary of item commonality among military services. It portrays counts of items managed by a single service or multiple services as it relates to each unique LOA/LOA code combination.

(7) Item Commonality - FAA/Summary - Provides a summary of the total items managed by the Federal Aviation Administration (FAA) and is subdivided to show item commonality between FAA and the Defense Logistics Agency (DLA), the Department of Defense (DoD), and the General Services Administration (GSA). Each breakout of information will display total managed items, total items multi-managed within the total, and percent of multi-managed items to the total.

14.2.19 Item Name. The Item Name statistic is a tool for providing information on the status of approved and nonapproved item names to the program manager. Information reflects NSN population by item name, NSNs with approved and non-approved item names and percentages; and monthly and quarterly counts of new and reinstated NSNs with approved and nonapproved item names and percentages.

DATA BREAKDOWN:

Item Name screens will display information under five primary headings:

(1) Item Names - Provides counts of NSNs against discrete item names.

(2) Item Names - Total System - Provides a total count of NSNs by department and activity across all U. S. items with approved and nonapproved item names, and the percent of nonapproved against the total.

(3) Item Names - New/Reinstated NSNs - Provides a count of new and reinstated NSNs for the reporting period. Counts are further broken down to depict those items with approved and nonapproved item names and also the percentage of nonapproved.

(4) Item Names - Total System/Quarterly - Provides the total system nonapproved item name percentages by the quarter, total system NSN count and total system nonapproved item name count.

(5) Item Names - New/Reinstated/Quarterly - Provides percentages for first, second, third and fourth quarter nonapproved item names. It provides year to date NSN and nonapproved item names counts and also a nonapproved item name percentage.

14.2.20 Non Approved Item Names. The Non Approved Item Names statistic is a tool for monitoring the number of new and reinstated NSNs with non approved item names.

a. EXCEPTIONS:

(1) Only those items with CAGE codes that have a reference number category code/reference number variation code combination of 3-2 and 5-2 is considered in this statistic, except for the total NSN count for each activity.

(2) Only the five CAGE codes and FSCs that have the most occurrence of submittals are displayed.

b. DATA BREAKDOWN:

The Non Approved Item Names screen will display information under the heading of "NAIN Statistics". Information is broken out by activity. It provides a total count of NSNs assigned for the activity with that count decomposed to reflect a discrete count by CAGE Code and manufacturer's name; FSC and manufacturer's name; and by reference or partial descriptive method reason code. A percentage of new items/reinstatements assigned with non approved item names is also provided for each breakout.

14.2.21 National Stock Number (NSN) Population. The NSN Population statistic provides information on the population of NSNs within Federal Supply Classes (FSCs), within Federal Item Identification Guides (FIIGs), and within Item Name Codes (INCs) by type and by selected managing activity for managed items. It also provides counts of items without managers. Information in this statistic will be updated weekly.

a. EXCEPTIONS:

(1) An item will be counted as managed if it has a preferred Level of Authority (LOA) recorded on it. Only one managing activity per NSN will be reported. The activity selected for reporting will be the first PICA with the most preferred LOA code. The order of preference is 01, 15, 23, 06, 22, 02,

26, 11, 12, 48, 99 and 10.

(2) An item with a manager, but no preferred LOA code, will not be counted in the NSN population counts.

b. DATA BREAKDOWN:

NSN Population screens will display information under six primary headings:

(1) FIIG by Approved Item Name Code, Class and Type Item Identification - Provides population data on FIIGS in relationship to approved item name codes, FSC, type of item identification and managing activity.

(2) Summary - Nonapproved Item Names by Class - Provides population data on nonapproved item names in relationship to FSC.

(3) Nonapproved Item Name by Class - NSN Population - Provides population data on clear text nonapproved item names in relationship to FSC, items without managers (inactive items) and managing activity.

(4) FIIG by Approved Item Name Code, Class and Type Item Identification (Non-Managed) - Provides population data on FIIGS in relationship to approved item name codes, FSC and type of item identification for items without managers (inactive items).

(5) NSN Population Index by Federal Supply Class (FSC) and FIIG - Provides population data on FSCs in relationship to FIIG, approved item name codes, type of item identification and managing activity.

(6) NSN Population Index by FSC and FIIG (Non-Managed) - Provides population data on FSCs in relationship to FIIG, approved item name codes, and type of item identification for items without manager.

14.2.22 Item Standardization Codes. This statistic provides Item Standardization Code information on all U. S. Government National Stock Numbers (NSNs) in relationship to System, Federal Supply Group (FSG) and Federal Supply Class (FSC). Totals for each of the above categories is further broken down to reflect counts for With-Manager, U. S. Government, Department of Defense, and Without-Manager items. The "None" category listed with the item standardization codes is reserved to count those items with no codes assigned. Information in this statistic will be updated weekly.

DATA BREAKDOWN:

The Item Standardization Code screen will display information under the heading of "Item Standardization Code". The information provided will distribute counts under each Item Standardization Code or None as appropriate. The statistics provided are net counts since a National Stock Number (NSN) can be recorded in only one FSC at any point in time.

14.2.23 Management Changes. The Management Changes statistic reflects selected information on managed item additions and reductions for U. S. Government activities for the reporting period. This statistic was designed to permit a manager to review at a glance the changes which transpired during the reporting period, including those changes on a net departmental basis. The information in this statistic will be updated weekly.

a. EXCEPTIONS:

Items managed at a Level of Authority (LOA) 04, 07 and 08 are excluded from this statistic.

b. DATA BREAKDOWN:

The Management Change screen will display information under the heading, "Item Additions and Reductions". Information will be summarized at the department and activity level for counts of item

additions (new National Stock Numbers (NSNs), new managers added, reinstatements, and reactivations) and selected item reductions, broken down by the Deletion Reason Code recorded on the processed transaction.

c. DATA DEFINITIONS:

(1) Net Additions/Reductions - Represents the counting of any unique NSN only once at any departmental level.

(2) Gross Additions/Reductions - Represents the sum of all counts against each discrete data element listed under the additions or reductions category as appropriate.

(3) New NSNs - Represents a count of NSNs newly assigned.

(4) New Managers - Represents a count of changes in management against existing active NSNs.

(5) Reinstatements - Represents counts of cancelled NSNs which have been reauthorized for use.

(6) Reactivation - Represents counts of registrations of an activity or department on NSN from which it had previously withdrawn.

(7) Deletion Reason Codes - Codes to identify the program or function to be credited for each withdrawal of interest or other deletion type action. Counts against these codes represent the number of reductions as stated above.

(8) None - Represents a count of those NSNs with no deletion reason code.

14.2.24 Management Responsibility. The Management Responsibility statistic reflects the nature and location of item management responsibility for all U. S. Government items. It covers all items managed by any DoD activity, Civil Agency, or other government in the Federal Catalog System and

items without any recorded manager retained for screening purposes. The statistics provided are related to the Primary/Secondary Inventory Control Activity Level of Authority (PICA/SICA LOA) Codes which are determined by the Major Organizational Entity (MOE) Rules registered on each item. The types of information provided are beginning inventory, additions, deletions, ending inventory, amount of net change, and percentage of net change to the beginning inventory, for the reporting period. Information in this statistic is updated weekly.

a. EXCEPTIONS:

Items managed at Level of Authority (LOA) 04, 07 and 08 are not counted in this statistic.

b. DATA BREAKDOWN: Management Responsibility screens will display information under twelve discrete headings:

(1) Management Responsibility/All Classes Provides information summarized to reflect the management responsibility picture by PICA/SICA LOA across all Federal Supply Classes (FSCs) at each departmental level up to and including the Federal Catalog System. This includes all items, both those with manager and those without manager. The counts are net across activities, so that at each particular total each National Item Identification Number (NIIN) assigned is counted one time. This screen will also provide for information summarized to reflect management responsibility across all classes at each activity within each department. This information is further decomposed to summarize activity data across all assigned classes; at each class manager, with a further breakdown by FSC; across all non-assigned classes, with a further breakdown for each FSC.

(2) Management Responsibility/Assigned Classes (Dept/Act) - Provides information summarized to reflect management responsibility by PICA/SICA LOA across all assigned classes at each department and activity level.

(3)   Management Responsibility/Assigned Classes (Class Manager) - Provides information summarized to reflect management responsibility by PICA/SICA LOA across each discrete class manager at each department level. Department is further broken down to display a summary by each activity within department.

(4)   Management Responsibility/Non Assigned Classes - Provides information summarized to reflect management responsibility by PICA/SICA LOA across all non-assigned classes at each departmental level. Each department is further broken down to display a summary by each activity within department.

(5)   Management Responsibility/Individual Classes - Provides information summarized to reflect management responsibility by PICA/SICA LOA across each discrete FSC at each departmental level. Each department is further broken down to display a summary by each activity within department.

(6)   Percentage of Net Gain - Reflects the principal classes for DoD items as it relates to net gain.

(7)   Percentage of Net Loss - Reflects the principal classes for DoD items as it relates to net loss.

(8)   Amount of Net Gain - Reflects the amount of net gain for the principal classes for DoD items.

(9)   Amount of Net Loss - Reflects the amount of net loss for the principal classes for DoD items.

(10)   Amount of Additions - Reflects the amount of additions for the principal classes for DoD items.

(11)   Amount of Deletions - Reflects the amount of deletions for the principal classes for DoD items.

(12)   Amount of Ending Inventory - Reflects the amount of ending inventory for the principal

classes for DoD items.

14.2.25   Major Organizational Entity (MOE) Code/Federal Supply Group (FSG)/Federal Supply Class (FSC). The MOE code/FSG/FSC statistic provides National Stock Number counts against FSCs within FSGs related to a designated MOE Code.

Federal Supply Class/Major Organizational Entity (MOE) Rule Number - Provides a count of National Stock Numbers (NSNs) against each MOE Rule within each Federal Supply Class (FSC).

14.2.26   Major Organizational Entity Number. The Major Organizational Entity (MOE) Number statistic furnished data on the number of items recorded against specific MOE Rules. It identifies MOE Rules to be added or deleted; supplementary collaborator and receiver activity code recordations; and MOE Rules reserved for future use or currently unassigned.

DATA BREAKDOWN:

The MOE number screens will display information under three primary headings:

(1)   MOE Rule Number - Provides a count of active or effective dated NSNs against MOE Rules. MOE Rules are grouped according to the first character of the MOE rule which designates the department (e.g. A - Army, Z - NATO, F - Air Force). Each group of MOE rules is summarized to provide a total count of NSNs and effective dated add and delete NSNs.

(2)   MOE Rules Unassigned/Reserved - Provides a list of MOE rules that have no active or effective dated NSNs assigned against the MOE rule. These MOE rules are grouped according to the first character of the MOE rule which designates the department. A total NSN count at the end of each group is provided.

(3)   MOE Rules with Collaborators/Receivers - Provides a count by activity (the supplementary

activity code or country code) of the number of NSNs that have authorized collaborators and receivers recorded. The receiver and collaborator count is combined to reflect a total item count of supplementary recordings against S/As, NATO and other participating countries. A grand total NSN count is also provided.

14.2.27 Reparability Codes. The Reparability Codes statistic provides information on reparability code usage employed by Defense Logistics Agency (DLA) and the Military Services. Information is broken out by department and activity to reflect the Level of Authority (LOA) and appropriate NSN count by reparability code. Statistics information is updated weekly.

14.2.28 Types of Item Identification. The Type of Item Identification statistic reflects the type codes for all U. S. Government items. This includes both items with managers and items without managers. For all items with managers the statistics are related to the different kinds of management responsibility which the activity exercises, as these are revealed by the Primary/Secondary Inventory Control Activity Level of Authority (PICA/SICA LOA) Codes. Information is presented by type of item identification with percentages provided for the proportion of items by method of item identification. Types 1, 1A, and 1B are full descriptive; types 4, 4A, and 4B are partial descriptive; and type 2 is reference. Information in this statistic is updated weekly.

a. EXCEPTIONS:

Items managed at Level of Authority (LOA) 04, 07 and 08 are not counted in this statistic.

b. DATA BREAKDOWN:

Type of item identification screens will display information under five primary headings:

(1) Types of Item Identification/All Classes - Provides information summarized to reflect types of item identification by PICA/SICA LOA across all Federal Supply Classes (FSCs) at the various departmental levels up to and including the Federal Catalog System. The quantities provided are net counts, since each item is counted only one time at each level. This screen will also provide for information summarized by LOA to reflect type of item identification across all classes for each activity within each department. This information is further decomposed within activity to reflect data at each class manager, with a further breakdown by FSC and LOA; and by non assigned classes, with a further breakdown by FSC and LOA.

(2) Types of Item Identification/Assigned Classes - Provides information summarized to reflect type of item identification by PICA/SICA LOA across all assigned classes at each department and activity level.

(3) Types of Item Identification/Assigned Classes (Class Manager) - Provides type of item identification data by PICA/SICA across each discrete class manager at each departmental level. Department is further broken down to display a summary by each activity within department.

(4) Types of Item Identification/Non Assigned Classes - Provides type of item identification data by PICA/SICA LOA summarized across all non-assigned classes and each departmental level. Each department is further broken down to display a summary by each activity within the department.

(5) Types of Item Identification/Individual Classes - Provides type of item identification data by PICA/SICA LOA summarized across each discrete FSC at each departmental level. Each department is further broken down to summarize data for each activity within the department.

14.2.29 Method of Item Identification and Transfers. The Method of Item Identification and Transfer statistic provides information on the performance against established goals on the method of item identification for new items in the Federal Catalog System. It also counts the number of transfers between types of item identification within the

time frame involved. Counts are provided by both originating and submitting activities.

DATA BREAKDOWN:

Method of Item Identification and Transfers screens will display information under four discrete headings:

(1) Types of Item Identification - by Originating Activity - Provides summarized data across all classes and each individual class by department and originating activity for new items assigned, broken down by method of item identification (reference versus descriptive). Reference method item counts are provided; descriptive method item counts are separated by type 1 and type 4. The percentage of the total of descriptive method type 1 items is also provided. Both current and fiscal year to date counts are presented. Individual class summaries also reflect the established goal of type 1 items and the deviation from the goal for each originating activity and department.

(2) Types of Item Identification - by Submitting Activity - Provides the same information as above, except by submitting activity.

(3) Types of Item Identification - Transfer Actions by Originator - Provides counts on the type of item identification transfer actions by originating activity and department. It reflects the total number of transfers and for each type of transfer (e.g., type 2 to type 1).

(4) Types of Item Identification - Transfer Actions by Submitter - Provides the same information as above, except by submitting activity.

14.2.30 Table Usage. The Table Usage statistic is a tool by which the program manager can monitor frequency of table being used.

DATA BREAKDOWN:

Table Usage screen will display information under two headings:

(1) Table Usage by Program ID - Provides a count by program identification the number of accesses to the table.

(2) Table Usage by User ID - Provides a count by user identification the number of accesses to the table.

CHAPTER 3
LOGISTICS ON-LINE ACCESS (LOLA)

14.3.1 Logistics On-Line Access (LOLA). LOLA statistics provide counts of on-line transactions which inquire against the FLIS data base. The National Item Identification Number is cross referenced by specific data element or a combination of data elements as follows:

1. National Item Identification Number (NIIN).

2. Commercial and Government Entity (CAGE) Code/Part Number.

3. Part Number only.

4. Partial Part Number with or without a CAGE Code.

5. CAGE Code.

6. Item Name.

These statistics will be described further when more information is available.

CHAPTER 4
MILITARY ENGINEERING DATA ASSET LOCATOR SYSTEM (MEDALS)

14.4.1 Military Engineering Data Asset Locator System (MEDALS). Maintenance Actions by Transaction Type provides counts of all maintenance actions by type of transaction. Counts are summarized for all of MEDALS, by Service or Defense Agency and by repository. Information in this statistic is updated weekly.

DATA DEFINITIONS:

(1) Transactions - Represents a count for each transaction.

(2) Data Assets - Represents the number of documents in the system.

(3) Part Number - Represents a count for each part number.

(4) NIIN - Represents a count for each NIIN.

(5) Title - Represents a count for each document title.

(6) Total Trans - The number of transactions input, whether or not they processed.

(7) Errors - Represents the number of transactions that did not process.

(8) Add - The number of items added.

(9) Delete - The number of items deleted.

(10) Change - The number of items changed.

(11) Previous Count - Reflects the current count before the update.

(12) Current Count - Reflects the total number in the MEDALS data base after update.

(13) Percent Change - Calculated by subtracting previous count from current count, multiplying by 100, dividing by previous count. A negative number is possible.

14.4.2 Batch Inquiries. The Batch Inquiry statistic provides counts of batch transactions summarized for all of MEDALS, by Service or Defense Agency and by repository. Information in this statistic is updated weekly.

DATA DEFINITIONS:

(1) Total Inquiries - Represents the total number of transactions processed (including error transactions).

(2) Errors - Represents the number of transactions that did not process.

(3) Inputs Matched - Represents the total number of transactions that resulted in one or more data assets being identified and returned to the user.

(4) Total Offered - Represents the total number of data assets identified and returned to the user.

(5) Average Offered - The total offered divided by inputs matched, rounded to the second decimal position.

(6) Not Matched - Represents the total transactions that did not identify and return any data assets.

(7) Percent of Match - The inputs matched multiplied by 100 and divided by total inquiries.

14.4.3 On-Line Inquiries. On-line Inquiry statistics provides counts of on-line inquiries summarized for all of MEDALS, by Service or Defense Agency, by repository and User Code.

DATA DEFINITIONS:

(1) Total Inquiries - Represents the total number of transactions submitted (includes error transactions).

(2) Errors - Represents the number of transactions that did not process.

(3) Inputs Matched - Represents the total number of transactions that resulted in one or more data assets being identified and returned to the user.

(4) Total Offered - Represents the total number of data assets identified and returned to the user.

(5) Average Offered - Total offered divided by inputs matched, carried to the second decimal point.

(6) Not Matched - Represents the total of transactions that did not identify and return any data assets.

(7) Percent of Match - The inputs matched multiplied by 100 and divided by total inquiries.

14.4.4 Data Assets Ordered. The Data Assets Ordered statistic provides counts summarized for all of MEDALS, by Service or Defense Agency and Usercode. Information in this statistic is updated weekly.

DATA DEFINITIONS:

(1) Total Input - Represents the total number of transactions submitted.

(2) Errors - Represents the total number of transactions that did not process.

(3) Assets Ordered - Represents the number of transactions that ordered one or more data assets from a repository.

(4) Copies Ordered - Represents the number of transactions ordering copies of data assets.

CHAPTER 5
TRANSACTIONS

14.5.1 Document Identifier Code (DIC) Submitting Activity Code (SAC) Originating Activity Code (OAC). The DIC SAC/OAC statistic provides data on the number of transactions received, processed, approved and returned by input DIC and by submitting and originating activities with appropriate totals for each department and the system. The returned count is broken down into five groupings:

a. Actual Duplicates

b. Clerical Errors

c. Rules Errors

d. NIIN Status

For the purposes of this statistic a transaction is defined as any action processed under a single Document Control Number. Secondary input DICs are not counted.

DATA BREAKDOWN:

The DIC SAC/OAC screens will display information under two primary headings:

(1) Transactions (Submitter) Provides -

(a) A summary by submitter of all transactions received and processed during the month.

(b) A Breakdown by submitter by each input DIC those transactions received and processed during the month.

(c) A quarterly summary by submitter of all transactions received and processed.

(d) A quarter's breakdown of transactions by input DIC for each submitting activity.

(2) Transactions (Originator) Provides the same information as above, except for originating activity.

14.5.2 Document Identifier Code (DIC) Input/Output. The DIC Input/Output statistic provides counts of transactions processed for the month, by input DIC to output DIC and return code, and by output DIC and return code to input DIC. This statistic provides a basic tool for the quality assurance personnel of activities to identify major return conditions and to institute corrective actions. Only one input DIC, one output DIC, and one return code (if applicable) is counted. Information in this statistic is updated weekly.para DATA DEFINITIONS:

DIC Input/Output screens will display information under two discrete headings:

(1) Input DIC Summary provides -

(a) Quantities on the System level. It presents all the input DICs processed during the month and provides the associated output DICs and return codes (where applicable).

(b) The input DICs in alphabetical order with applicable output DICs and return codes for each submitting activity.

(2) Output DIC Summary provides -para4 (a) A monthly system summary of all transactions processed by output DIC and return code with associated input DICs.

(b) The output DICs and return codes with applicable input DIC for each submitting activity.

14.5.3 Priority Indicator Code (PIC). The Priority Indicator Code statistic provide summaries of the usage of priority indicator codes for all input transactions received by the Defense Logistics Services Center (DLSC). Information in this statistic is updated weekly.

DATA BREAKDOWN:para Priority Indicator screens will display information under three headings:

(1) Priority Indicator Code - Summary - Provides a summary of all input transactions by department. Counts are provided for the number of transactions for each priority assigned as well as total transactions. For PICs 1 and 2 a standard percentage is presented along with the actual percentage and the percent deviation for each of these codes.

(2) Priority Indicator Code - Violations - Provides statistics by individual input DIC by activity when the established standard has been exceeded. For those DICs which have more PIC 1 or PIC 2 transactions than allowed, the following information is provided: Total transactions, PIC 1 transactions, PIC 2 transactions, and the standard percentage, actual percentage, and percent deviation for each PIC. Each activity that has a DIC which exceeds the priority limits has the same information provided for a summary of all their input DICs, and each department involved also is summarized.

(3) Priority Indicator Code - DIC Detail - Summarizes by department, activity and input DIC all transactions stratified by the appropriate PIC.

14.5.4 Screening. The provisioning screening statistic provides volume and relationship information to various management levels. DoD requires that DoD components assure that screening is applied to all items being recommended or considered for procurement, to determine the availability of existing National Stock Numbers (NSNs) and additional logistics information, including the availability of assets in the DoD supply system. Information in this statistic is updated weekly.

DATA BREAKDOWM:

The provisioning screening screens will display information under five headings:

(1) Provisioning Screening - by NIIN - Provides a provisioning screening summary by National Item Identification Numbers (NIINs) for departments. The summary indicates quantities of NIINs which have been received for processing.

Matches, no matches, rejects and the total quantity received are also indicated. Counts are presented for the month and for the calendar year to date.

(2) Provisioning Screening - by Reference Number - Provides a provisioning screening summary by reference number for departments. This summary indicates the total quantity of reference numbers received for processing, match and no-match conditions, rejects, and total amount processed. Quantities are presented for the month, and a cumulative count is given for the calendar year to date.

(3) Preprocurement Screening - by NIIN - Summarizes preprocurement screening by NIINs for departments, using format and data items same as paragraph 1 above.

(4) Preprocurement Screening - by Reference Number - Provides a summary of other preprocurement screening by reference number. The format and data items are the same those referenced in paragraph 2 above.

(5) Other Screening - by Reference Number - Provides a summary of reference number screening for U. S. submitters of DIC LSN and for remote terminal capability DIC LWN for other than provisioning and preprocurement. The format and data items are the same as those referenced in paragraph 2 above.

14.5.5 Transaction Timing. The Transaction Timing statistic is a tool for providing management information on transaction performance and other processing information. It provides information by Queue I. D. on total processed and average hours in the system; the total number of transactions processed by Document Identifier Code (DIC); the time required for processing; transactions that fail to process on time; and the average processing time

DATA BREAKDOWN:

The Transaction Timing screens will display information under four headings:

(1) Summary of Transactions - Processed within Queue - Provides counts by queue I. D. the total transactions processed and the average hours in the system.

(2) Transaction Timing - Provides counts of total transactions processed by DIC broken down to reflect Priority Indicator Code (PIC) time frame for

(a) Transactions received and processed.

(b) Processed on time.

(c) % within Goal

(d) Processed not on time.

(3) Transaction Timing - Supplement - Provides count of total transactions processed by DIC; PIC quantity, time frame and hours in system.

(4) Transaction Timing - Processed within 72 Hours - Provides a summary of transactions processed within 72 hours by PIC reflecting total processed, total processed within 72 hours and the percentage of the total for the designated PIC.

CHAPTER 6
AD HOC STATISTICAL DATA

14.6.1 Ad Hoc Management Statistics. DLSC has the capability to process ad hoc statistical queries for you and send the results via phone, FAX, e-mail, "3 1/2" or "5 1/4" floppy diskette, or mailed listings. This Management Statistics feature is only available through DLSC. We have two ways to extract ad hoc statistical data for you. One is by linking Management Statistics tables having a common element other than the NIIN, which is not stored on these tables. The other way is via Tailored Listings, when the NIIN is the common element. When we receive your request, we will determine the proper method to use to get the desired output.

To request an ad hoc statistics query, contact the DLSC Customer Service Office (DSN 932-4725) and provide the following information:

a. Your name, activity, and DSN.

b. Your specific ad hoc requirements (limited to data elements appearing on your Management Statistics On-Line screens).

c. Output media desired.

(1) If e-mail, provide your complete e-mail address.

(2) If FAX, provide your complete FAX number.

(3) If listing or diskette, provide your complete mailing address.

14.6.2 Procedures for Processing Downloaded FLIS Data on Your P/C. The following procedure is a user guide for processing the results of downloaded data from DLSC. If your output media request was E-Mail, DLSC will return the results of your AD-HOC statistic request via E-Mail. The E-Mail message will be transmitted in ASCII format and will have spaces separating each data field being transmitted. As each agency E-Mail system may differ with the use of different E-Mail hardware and software to access your E-Mail system, the following procedures were developed using a UNIX-GOULD 9050 system for E-Mail, PC software was ENABLE version 4.0 and a Zenith 248 PC.

a. The E-mail message from DLSC will contain the following four elements:

(1) E-mail Header.

(2) Text message from DLSC (Optional).

(3) File layout identifying the data elements.

(4) Data elements, separated by blank space. Example:

SUBJECT	: STATISTICS DATA
SENT BY	: lsc1234lsc2.dlsc.dla.mil
DATED	: 02 Dec 1992 at 15:00 EST
SENT TO	: rwarren
FORWARDED BY	: lsc1234
FORWARDING DATE	:
FORWARDED TO	:
STATUS	: old, read

Mr. Jones

Here is your requested statistical data, any problems call

DSN: 123-2345.

Ms. Smith

Record layout: Title, Position and Length of Elements

Title	Positions	Length
DATE	1	6
DEPARTMENT	8	2
ACTIVITY	11	2
POSSIBLE DUPES	14	8
ACTUAL DUPES	23	8
APPROVED TRAN'S	32	8
RECEIVED TRAN'S	41	8
NIIN STATUS	50	8
RULES	59	8
CLERICAL	68	8

Q11990   06   AZ   00000025   00000031
00063364   00076824   00001848 ->

b. Go into E-Mail and read the message, save the E-mail message to a filename (Save filename.asc).

c. Download the saved E-Mail message to your PC using Kermit, or other file transfer protocol such as Xmodem.

NOTE: Actions will differ if you have other E-mail, PC and software.

(1) Using Enable telecom (terminal program), take the option that will link you to your E-Mail system. Go into Bourne shell. You can use either Kermit or Xmodem file transfer protocol (for Kermit continue on to 14.6.2.c.(2) for Xmodem skip to 14.6.2.c.(6).

Example:

Prompt: kermit -x
or $ kermit -x

(2) This command will start the kermit program.

(3) The Kermit portion of the Enable terminal program will now have to be invoked. Hit F10 and select the PROTOCOL option, select KERMIT option, select RECEIVE option and assign a FILE-NAME.ASC at the prompt. The transfer will begin and the output can be located in your Enable directory.

NOTE: If the following messages appear

ENABLE/Kermit:--> Unable to receive file name
and/or
ENABLE/Kermit:-- Command/procedure failed.

Then ***REPEAT THIS STEP.***

NOTE: Some versions of Enable Kermit will not transfer data (receive) without transmitting a Kermit file first. In the event this occurs, proceed to step 14.6.2.c.(6) to transfer files.

(4) At the completion of a good file transfer, you will see the message:

ENABLE/Kermit:--> Kermit file transfer completed.

(5) At the completion of the kermit file transfer, hit F10 and arrow to the PROTOCOL window and select the KERMIT option and take the LOGOUT kermit option. This will close down the kermit on the external system. Proceed to step 14.6.2.d.

(6) Xmodem file transfer: Using the Enable telecom (terminal program), take the option that will link to your E-Mail system.

Example:

$ Xmodem st <filename.asc> hit Enter

(7) A message will appear - Xmodem file transfer has started, hit F10, select protocol, select CRC

MODEM, select RECEIVE, then specify the FILE-NAME you wish for the download file (filename.asc).

(8) The Xmodem transfer window will appear (file transfer may take a few minutes to transfer) at the completion of the "File Transfer completed Successfully" along with the $.

(9) Do a CONTROL-D to exit the Bourne Shell and return to your E-mail system, proceed to step 14.6.2.d.

d. Select F10 to exit your E-Mail system.

e. Using the Enable word processor, load in the ASCII file that you used kermit to file transfer into your computer, the filename will be the name used in step 14.6.2.c.(3) (filename.asc). After entering the filename.asc, a little selection menu will appear asking how the file was stored. Select ASCII.

f. Enable will load the filename.asc used in step 14.6.2.e. There will be an E-mail header, clear text message, file layout and raw data.

Example of stored data in word processing file:

SUBJECT	: DATA SEARCH
SENT BY	: lsc1234@lsc2.dlsc.dla.mil
DATED	: 02 Dec 1992 at 15:00 EST
SENT TO	: rwarren
FORWARDED BY	: lsc1234
FORWARDING DATE	:
FORWARDED TO	:
STATUS	: old, read

Mr. Jones

Here is your requested data, any problems call XXXXXXX Ms. Smith

Data element titles, positions and length of elements

Title	Positions	Length
DATE	1	6
DEPARTMENT	8	2
ACTIVITY	11	2
POSSIBLE DUPES	14	8
ACTUAL DUPES	23	8
APPROVED TRAN'S	32	8
RECEIVED TRAN'S	41	8
NIIN STATUS	50	8
RULES	59	8
CLERICAL	68	8

Q11990   06   AZ   00000025   00000031
  00063364   00076824   00001848-->

NOTE: Print this message as you will need the field names & lengths in step 14.6.2.j.

g. Using the line delete or Enable macro ALT-F3, strip out the E-Mail header, message, file layout line and some system will imbed control Z character(s) or . Some E-mail telecom systems will imbed E-mail commands; this can be checked by using the page down key to the end of the document. If some are found, they need to be deleted. After all extra data has been removed, save the document (filename.asc) in ASCII format. (F10, save as, filename.asc or ASCII.)

h. Exit Word Processor, F10, File, EXIT. At the USE SYSTEM MENU, select the DATABASE OPTION. Another menu will appear; arrow across to the open window and arrow down to the DATABASE, and hit RETURN. This is the option to design a database.

i. The File Name screen will appear, assign a FILENAME.$BF and hit RETURN. The DATABASE DEFINITION screen will appear. You will hit the RETURN key for all three of the next prompts.

Enter database description: (Hit RETURN)

Enter the name of the default input form: (Hit RETURN)

Enter the name of the default report form: (Hit RETURN)

j. The next screen you will assign a NAME to each field in your database and specific information about that field.

(1) Enter the name of the Data Element. Example: DATE (hit RETURN)

(2) The following screen is for defining the data element field "DATE" for the database.

(a) Select the QUICK option and hit RETURN.

(b) If the field contains text (alpha) characters in it, arrow to the TEXT option; or if the field contains all numerics, arrow to the INTEGER option and hit RETURN.

(c) Length of field: Enter the number of characters (alpha/numeric) in the data element.

(3) Repeat steps 14.6.2.j, 14.6.2.j.(1) and 14.6.2.j.(2) until all the data elements contained in FLIS download are defined.

(4) Hit F10 again and return to the FILE SCREEN and exit. The save change screen will appear; arrow to the YES command, hit RETURN. The system will return to the USE SYSTEM MENU.

k. Select Use System, Database and Interact.

(1) A FILENAME MENU will appear; use the same FILENAME used in step 14.6.2.i (filename.$bf) and hit RETURN.

(2) File menu will appear; arrow down to IMPORT COMMAND. The import menu will appear; arrow to ASCII command and hit RETURN.

(3) The IMPORT/COPY screen will appear; cursor will be on the "Database". Enter the FILENAME.$BF used in step 14.6.2.i, or ENTER ? to see the directory and select the FILENAME.$BF used in step 14.6.2.i.

(4) The system is now asking where the data is coming FROM: select FILE (you are importing the data elements from the filename.asc).

(5) Select ASCII for the file type.

(6) At the FILE NAME: prompt, the enter FILENAME.ASC used in step 14.6.2.9, hit RETURN.

(7) User-designated field: You will Press escape to by-pass this box.

(a) At the COPY OPTION: Select USING FORM and when prompted for the formname, press enter.

(b) The next screen will be for defining the element layout saved in the word processor; you will be defining the (C)olumn each data element starts in and the (L)ength of the field. This is where the data element layout will help you.

(c) The names must match the data names used in step 10.a.

EXAMPLE:

To Field	From Field/Expression
DATE	= C1L6
DEPT	= C8L2
ACTY	= C11L2
POSS	= C14L8
ACT	= C23L8
APP	= C32L8
REC	= C41L8
NIIN	= C50L8
RULES	= C59L8
CLER	= C68L8

NOTE: The "C" is the column, C1L6; C1 is for the DATE field to start in column 1. The "L"'is for the length of the field, C1L6; L6 is the length of the DATE field.

(d) At the completion of defining the (C)olumns and (L)engths, press SHIFT/F9 to execute the copy.

NOTE: If there is a difference between the names defined for the data base and the definition of the data to be loaded into it, you will receive errors. These errors will have to be corrected before the copy will occur.

(e) THE DATA IS NOW BEING IMPORTED INTO THE DATABASE AND MAY TAKE A FEW MINUTES TO PROCESS.

l. At the completion of the import hit F10 and the FILE SCREEN will appear. To display your imported data from the database, while on the file screen, arrow to the DISPLAY option, then arrow down to DISPLAY and hit RETURN. The DISPLAY window will appear. The cursor will be setting the filename; if this is the correct filename.$bf hit RETURN four times. If the filename is blank or wrong, enter the correct filename.$bf or enter the ?, hit return and the directory will appear and make your selection, then hit RETURN three times. The database will appear showing you the data that you

imported from the FLIS download.

m. GRAPH (DATABASE). Build a graph from database elements. Starting from ENABLE's beginning (main) menu, arrow down to the database option, select INTERACT option. System will ask you for the database filename.$bf; use the name assigned in step 14.6.2.k.(1). The file menu will appear; arrow across to the GRAPH option, select the CREATE option and hit RETURN.

n. GRAPH screen will appear; cursor will be positioned on "Enter the name of the graph setting file:"; name the graph setting "DEMO". A small window will appear; "NAME THE NEW GRAPH", enter "DEMO", hit RETURN.

o. GRAPH setting screen will appear; select the following options:

(1) Select 2D BAR option.

(2) Select BY GROUP option.

(3) Select DRAWN line option.

(4) Tab to "TITLES SUBTITLES AND LEGEND".

(5) Arrow to MAIN1: enter ACTY "CL", hit RETURN.

p. Next you will hit pagedown , to define the data groups. The Data Group Definition screen will appear; hit F7.

q. The cursor will be positioned on the "WHERE:". Activity CL counts will be used for the demo; the counts will be selected from the database. Enter ACTY 'CL' and hit RETURN.

r. The cursor will now be positioned on the "FIELDS":. Enter POSS and hit RETURN.

s. The Data Group Definition screen will appear. Tab the cursor to the COLOR selection and select the color for "POSS" and enter 1; tab to the

SHADE selection for "POSS" and enter 1; tab to the legend and enter POSS.

t. Arrow or tab back to the Data Group Definition box and tab to the blank line below "Filename-.Poss"; you will now define the next field for your DEMO graph.

u. Hit F7; the cursor will be positioned on the "WHERE":. Enter ACTY 'CL' and hit RETURN. The cursor will now be position on the "FIELDS":. Enter ACT and hit RETURN.

v. The Data Group Definition screen will appear. Tab the cursor to the COLOR selection, select the color for "ACT", and enter your color selection. Tab to the SHADE selection for "ACT", enter your shade selection, tab to the legend and enter ACT.

w. Take the DISPLAY selection; this will display the graph that you defined under DEMO.

CHAPTER 7
USERS INSTRUCTIONS - INTRODUCTION

14.7.1 General. This section of the Management Statistics (MGMT STATS) End-User Manual (EM) provides general information pertinent to the preparation of this document.

a. Purpose of the End-User Manual. The purpose of the MGMT STATS EM is to provide necessary information for functional endusers to use MGMT STATS effectively. MGMT STATS, a component of the DLSC Modernized System, DLAH00-90-C-0004, is designed to provide DLSC customers with easy access to the computer system, user-friendly screens to retrieve data during work sessions, and the ability to access other Federal Logistics Information System (FLIS) Applications as needed.

b. Organization of the MGMT STATS EM. The organization of information presented in this EM conforms to the guidelines stated in DoD-STD-7935A, DOD Automated Information Systems (AIS) Documentation Standards. The information includes a nontechnical presentation of the overall MGMT STATS Application inclusive of its anticipated performance, its environment, and contingency modes of operation. Attention has been given in Chapters 7 through 10 of this manual, to include required information for learning the application and to ensure that the end-users will have a ready reference manual for future use.

c. Purpose of the System. The MGMT STATS Subsystem allows the end-user to manage, track, compare, count, and accumulate statistical data from the FLIS applications. The MGMT STATS Module retrieves and displays data for statistical information.

d. References. This paragraph identifies FLIS Reference documents used to create the End-User Manual.

(1) DLSC Modernized System Functional Description, Revision 2, 04 March 1991, GDS.

(2) MGMT STATS Functional Description, Revision 2, 07 September 1990, GDS.

(3) FLIS System/Subsystem Specification (S/SS), Sections 1- 4, Revision 4, 07 February 1992, GDS.

(4) MGMT STATS S/SS, Volume 6, Revision 3, 27 March 1991, GDS.

(5) DoD-STD-7935A, DoD Automated Information Systems (AIS) Documentation Standards (for End-User Manual).

(6) System Functional Description (FD), DLSCA018-4-01, Revision 2, 06, March 1991, GDS.

(7) FLIS System Information and Common Processes System/Subsystem Specifications (S/SS) Volume 1, A020- 2-00 Revision 4, 07, February 1992, GDS.

(8) Computer Operations Manual (OM), DLSC-A022-1-01 Revision 4, 01, October 1991, GDS.

(9) Database Specification (DS), DLSC-A035-1-01 Revision 9, 21 February, 1992, GDS.

e. Terms and Abbreviations. A glossary of terms and abbreviations is provided in Appendix A of this document. The terms and abbreviations used in this manual include acronyms, unavoidable technical terms, and words unique to the FLIS environment. It does not include definitions for screen field labels

as they are defined within the instructional information provided in this manual.

f. Security. Restrictions that apply to the use of the MGMT STATS Application are explained in Section 14.7.9.c. These restrictions are applied to safeguard sensitive data stored in the FLIS.

14.7.2 System Summary.

a. This section provides a non-technical presentation of information on the overall system. Detailed technical information, i.e., how to use the Management Statistics (MGMT STATS) Application, is presented in other sections of this manual.

b. Overview. The MGMT STATS Application is a major component of an automated customer service system provided by the Defense Logistics Services Center (DLSC). MGMT STATS was designed, developed, and implemented as part of an overall modernization effort at DLSC which was undertaken to address end-user considerations. These considerations include reliability, transparency where possible, seamless integration, quick response, single user interface, interoperability, connectivity, availability, and growth. MGMT STATS accomplishes these tasks by providing timely responsiveness for customers, increasing reliability and performance, increasing responsiveness to change, and reducing dependence on hardcopy.

FLIS is a centralized, large-scale, fully-integrated, mainframe system. As a part of this System, MGMT STATS provides the online software designed to permit easy access to volumes of information stored in DLSC's databases. MGMT STATS provides endusers with user-friendly, help-responsive, interactive screens from which data is requested and then displayed.

14.7.3 Application Summary. The MGMT STATS Application provides the abilities to inquire the database for specific statistical data. MGMT STATS is comprised of four on-line subsystems, Logistics, Transaction Management (TM), Logistics On-Line Access (LOLA), and MEDALS. The on-line logistics and transactions statistics provided in Increment 2 will consist only of data bridged from the old system. MEDALS will be available in Increment 4. See Figure 2.1.1-01 for the subsystems covered in this manual.

The design for MGMT STATS divides the interface capabilities into two areas. The first interface area is to the developed applications. Data will be retrieved from the FLIS applications and written to data stores. The individual subsystems, with which MGMT STATS will interface, will collect this data for MGMT STATS. MGMT STATS will process the data by either comparing before and after images, or counting and accumulating counts for transactions and FLIS data items. The subsystems from which MGMT STATS will collect data are: Maintain Item of Supply (MIOS), Transaction Management (TM), and LOLA.
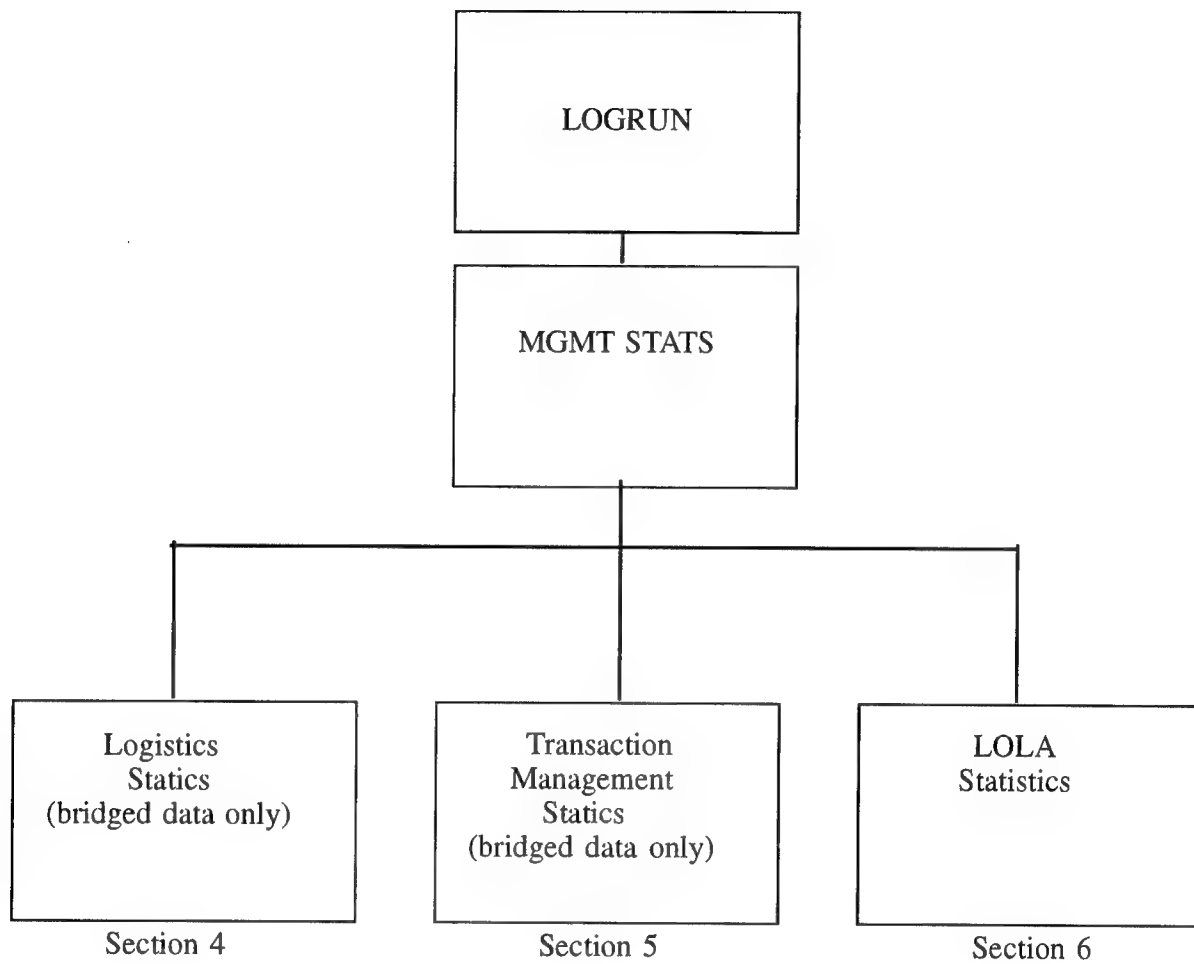
Figure 2.1.1-01 MGMT STATS Application Overview

DLSC-BC-2384A-CP

The second interface area is to system support software. The support software MGMT STATS will interface to is listed below.

Data Base Management System - DB2

System Software Utilities - DF/SORT

Data Dictionary Mgmt System - MIGRADATA

File Management System - DFP

In-house Application (i.e. PC applications (KERMIT))

a. Logistics Statistics. The Logistics Statistics Main Menu allows the user to access all Item and Information Dissemination statistics. It is an interactive main menu that allows the user to enter the criteria necessary to initiate an inquiry. Instructional information for the Logistics Statistics subsystem is provided in Chapter 8 of this manual.

There are sub-modules involved in the Logistics Statistics Module. The basic functions are as follows:

(1) Display the input screen for the type of statistics requested from the Logistics Main Menu

(2) Retrieve the data from the database for the type of statistics requested

(3) Output the requested data to the screen and wait for the next input

b. Transaction Management. The Transaction Statistics Main Menu allows the user to access all transaction related statistical data.

There are sub-modules involved in the Transaction Statistics Module. The basic function of these sub-modules are as follows:

(1) Display the input screen for the type of statistics requested from the Transaction Management Main Menu

(2) Retrieve the data from the database for the type of statistics requested.

(3) Output the requested data to the screen and wait for the next input

c. LOLA Statistics. The LOLA Statistics Main Menu allows the user to access LOLA related statistical data. This is an on line interactive main menu for LOLA Statistics. It allows the user to enter the criteria necessary to initiate an inquiry.

There is one sub-module involved with LOLA Statistics. The basic function of this module is as to retrieve and format the statistics on the LOLA Statistics Main Menu.

14.7.4 Performance. System responses to the end-user will be governed by two factors. These factors are divided into two categories: processing time and network time.

Processing time is the amount of time required by the computer to perform the request. For simple transactions, such as simple inquiries, the standard response time is four seconds. For complex transactions, the standard response time is eight seconds. For transactions requiring large output or numerous screens, the standard response time is five minutes.

Transaction Type	Standard Response	Max. Response Time
Simple Transaction (ST)	4 sec. for 90% of transactions	5 seconds
Complex Transactions (CTR)	8 sec. for 90% of transactions	20 seconds
Ad Hoc Query (AQ)	5 min. for 70% of transactions	overnight

Network time is the length of time required to send the user's request to the DLSC system and return the results. This will vary depending on the type of physical connection with the DLSC system.

End-users who experience delays longer than this should contact the DLSC Customer Service Office, (DSN) 932-4725, (FTS) 552-4725, Commercial (616) 961-4725.

a. Accuracy and Validity. Computational functions for MGMT STATS will be provided when computing information for Statistics Data. System design will be consistent with the requirements for accuracy and validity stated in the System FD.

Messages sent by MGMT STATS to the terminal operators will comply with the guidelines stated in the System FD. MGMT STATS will be designed to meet the guidelines stated in the System FD relative to data consistency and compatibility.

b. Capacity Limits. The on-line storage space required for MGMT STATS is 8.7 gigabytes. The archival storage space required for the MGMT STATS system is 250 gigabytes.

14.7.5 Controls. Numerous controls have been built into the DLSC Modernized System and MGMT STATS. These controls safeguard system information to ensure that only authorized users can access data. Each of the controls, which are listed below, are explained fully for the user in other sections of this manual.

(1) User-IDs and Passwords

(2) Screen access and useability

(3) Terminal restrictions

14.7.6 System Environment. MGMT STATS resides on an IBM 3090 Mainframe and runs under MVS/ESA, CICS, and DB2. The software units that comprise the MGMT STATS application have been created using the COBOL generator called Application Productivity Software (APS). APS has been used to build the screens and provide the processing capabilities the end-user employs. This environment supports multiple remote access terminals around the world.

a. Hardware Required. The hardware required by MGMT STATS end-users creates a workstation. The workstations may be local or remote and are composed of the following units.

(1) a terminal or a micro computer (connected to the central computer at DLSC)

(2) a keyboard

(3) a printer (the printer may be shared with other workstations and as such be placed in a central location)

b. Software Required. The software used by MGMT STATS will be maintained by DLSC, Federal Center, Battle Creek, Michigan.

14.7.7 Contingencies and Alternate Modes of Operation. Contingency protocol in the event of a system failure/slow down is as follows:

a. Special Extracts

b. CD-Rom Products

c. Microfiche Products

d. Hardcopy Products

14.7.8 Assistance and Problem Reporting. DLSC provides end-users with assistance in the following ways:

a. Updates to the end-user manuals

b. Service numbers to call

c. Integrated On-line Help

d. On-line end-user manuals

Problems should be reported to the DLSC Customer Service Office, (DSN) 932-4725, (FTS) 552-4725, Commercial (616) 961-4725.

14.7.9 Access to the System. This section describes the step-by-step procedures to be used to access the Management Statistics (MGMT STATS) Application.

a. First-Time Use of the System. The following paragraphs provide two types of information for the first-time end-user: Authorized System Use and System Conventions. Authorized System Use presents the information needed for the first-time end-user to get a User-ID and a Password. System conventions present information about using the MGMT STATS menus, using the help feature, responding to error messages, and using function (F) keys.

(1) Access to FLIS is controlled through the use of User-IDs and Passwords.

(a) A User-ID is a code entered during a process called System Sign-on. It is used to tell the System who is using it. Valid User-IDs are assigned by a System Administrator. As a first time user you must contact your Automated Data Processing Facility Security Representative (ADPFSR) or Authorized Security Representative (ASR) to be assigned a User-ID.

(1.) If at any time you forget your User-ID or have reason to believe it has been passed to an unauthorized user, you must contact your ADPFSR/ASR immediately.

(2.) If you do not use your User-ID for a period of 90 days, it will be revoked. If you have a problem signing-on to the System (entering your User-ID), contact your ADPFSR or Authorized Security Representative (ASR).

(b) Each user is assigned a Password for initial signon, after which the end-user will have the opportunity to select their own unique Password. The Password is a code used to confirm your User-ID and access authorization. Your Password will not print on the screen when it is entered, this precaution is provided by the system to ensure the confidentiality of your Password. Initial Passwords are assigned by your ADPFSR/ASR.

(1.) The Password should be treated as confidential information and not shared with co-workers.

(2.) Should you get an error when entering your Password during sign-on, re-type it carefully. You will be given 3 attempts to enter it correctly. If all three attempts are incorrect, the system locks out the user. They must contact DLSC to investigate the security violation.

(c) User-IDs and Passwords are keyed-in from the FLIS LOGON Screen, see Figure 3.1-01 FLIS LOGON Screen.

NOTE: Remote users will have to make connection with DLSC in Battle Creek, Michigan prior to accessing the FLIS LOGON Screen. Ask DLSC's customer service office for the instructions used from your facility to accomplish this.

(2) System conventions are the characteristics of the System which remain consistent from one application to another and from one screen and report to another. The use of conventions employed for the development of FLIS include standard screen formats, uniform function key use and availability of the System Help Features.

(a) There are three types of screens the end-user will work with when using the MGMT STATS Application of the DLSC Modernized System: Menu Screens, Work Screens, and Help Screens. All of these screens have a common layout. See Figure 3.1-02 Layout of Screen Conventions.

(1.) The top two lines include the current Screen-ID (SCRNID) or Screen Code (SCRNCD), User-ID, the system date and time, and the screen heading.

NOTE: SCRNID and SCRNCD are interchangeable terms in this End-User Manual.

(2.) The bottom four lines are divided into two lines for messages and two lines for function (F) keys.

(b) Menu Screens provide a list of options from which the user makes a selection. The options which will be displayed on a menu are controlled by the level of authorization rights assigned to an end-user with their User-Id and Password.

```
┌─────────────────────────────────────────────────┐
│                      DLSC                         │
│                                                   │
│        MODERNIZED SYSTEM LOGON SCREEN             │
└─────────────────────────────────────────────────┘

                Identify yourself by entering
                 your user id and password

┌─────────────────────────────────────────────────┐
│         To exit from this screen and the network. │
│      type DROP on command line and press ENTER    │
│                   or press PA2                     │
└─────────────────────────────────────────────────┘

   Command:_____

id: _____ Password:              Time: 15;48:31
LU: AL204A   New Password:            Date: 02/10/95
```

Figure 3.1-01 FLIS Logon Screen

SCRNID: XXXXX	MANAGEMENT STATISTICS	DATE: XXXXXXXX
USERID: XXXXXXX	SCREEN HEADING	TIME:XXXXXX

FIELD PROMPTS FOR MENU SELECTIONS,

DATA ENTRY, OR OUTPUT DISPLAYS

INFORMATIONAL AND ERROR MESSAGE LINE

F1= HELP	F2= CLEAR SCR	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7=	F8=	F9=	F10=	F11=	F12=

Figure 3.1-02 Layout of Screen Conventions

(1.) Menu options are selected by positioning the cursor next to an option and pressing the <Exit>key.

(2.) The System will then display a secondary menu or the work screen associated with the menu selection.

(c) Work Screens are data entry or data display screens used to provide information to the end-user in various predefined formats. Field prompts provided on the MGMT STATS Application work screens identify the type of information to be entered or displayed.

(d) The End-user may bypass the menu selection process by employing the Expert Mode feature provided by the DLSC Modernized System. This feature, which is available for all DLSC Modernized System Applications, allows the End-User to key-in a Program Identifier (up to six letters) into the SCRNID field (top left corner of the screen). After pressing the <ENTER>key, the End-User is transferred to the desired screen.

This process may be used whenever the end-user wants to use a direct access approach in going from one screen to another within the MGMT STATS Application. The end-user must have authorization to access the process requested or else the security system will deny access.

(3) The Help Function provided through FLIS allows end-users to access on-line help assistance from the MGMT STATS Application screen. Help is available for screen information and for individual fields on the screens. Users request help by positioning the cursor in the field they need help with and then pressing the F1 key.

(a) Screen Help will be displayed when the cursor is placed on the screen ID field and F1 (Help) is pressed. Screen Explanation, Field Entry Requirements and Available Function Keys will be displayed.

(b) The top half of a field help screen contains field descriptions and/or a definition of the data element displayed.

(c) The bottom half of a field help screen lists decoded field value information, if relevant. If a value was entered in a field when the user requested help, the decoded information for that value will be displayed. If the value was incorrect or invalid, an error message will be displayed. If the field was left blank when help was requested, a list of possible values and their decode information will be displayed.

If the help screens are longer than one page, the user may press F7 (Page Up) and F8 (Page Down) to view the remaining text. To exit the help screen and return to the displayed screen, press F3 (Exit).

(4) Error and informational messages are displayed on the bottom of the screen above the function keys to assist end-users in performing tasks.

(a) Informational messages notify the user of the status of current system operations, i.e., "STAT of STATS Table Updated Unsuccessfully - Notify Systems" and "Logic Pgm not started from screen or print Pgm - Notify Systems." See Appendix C for a complete list of informational messages.

(b) When the program detects an input error, the field(s) will be highlighted and the cursor will be positioned in the first field with an error. Examples of error messages are "Format of period entered is invalid" and "Invalid Screen ID entered." See Appendix C for a complete list of error messages.

(5) Function keys (F keys) are tools used in a system to support end-user activities. Each Application in the DLSC Modernized System uses the same function key definitions to provide the end-user with the same results whether the end-user is using MGMT STATS, CDM, or any of the other available applications. The definition of the F keys are:

F1   Help

F2   Application Use

F3   Transfer to Previous Main Menu

F4   Transfer to Main LOGRUN Menu

F5   Application Use

F6   Application Use

F7   Application Use

F8   Application Use

F9   Application Use

F10   Application Use

F11   Application Use

F12   Application Use

By pressing the function keys, the user can invoke a specific action, thus use time effectively.

b. Equipment Familiarization. The workstations at each location may have different monitors, keyboards, and printers. End-users should contact their ADPFSRs to learn how to use and care for the equipment to be used when using any of the FLIS applications.

c. Access Control. This paragraph describes system access procedures, as well as the security considerations pertaining to the storage and output of data. Prior to initiating a session on the FLIS, the user must obtain authorization to use the system.

(1) Authorization may be obtained by contacting the ADPFSR/ ASR to receive a valid User-ID and Password.

Once assigned, the User-ID is entered into a Group Profile. The Group Profile is a security feature that controls which menus can be displayed and what capabilities will be provided for each user.

All MGMT STATS users may output data tot the CRT and, if available,a printer.

(2) After obtaining a User-ID and Password, FLIS may be accessed. The type(s) of processing the user can do with the system is determined by the personal level of authorization.

(3) The user can route output in two ways:

Screen

Printer

d. Installation and Setup. FLIS has been installed at DLSC at the Federal Center in Battle Creek, Michigan. Initial set-up and configuration will be required from the communication area before use at remote sites.

e. Initiating a Session. This paragraph includes step-by-step procedures for initiating a session, as well as troubleshooting procedures.

(1) FLIS LOGON Screen. The first accessible screen is the LOGON Screen. The cursor will appear next to the ID field. Enter your seven-letter identification User-ID code and then press <TAB>. Type in your personalized Password. Note: The Password will not appear on the screen. It is confidential and should not be shared with co-workers. Press <ENTER> after keying-in your Password.

(2) LOGRUN Selection Screen. After entering an authorized Password, the LOGRUN Selection Menu will appear. Management Statistics will be displayed as an application. Select the MGMT STATS Application by typing the appropriate application name in the Command field, by pressing the tab key until the cursor is positioned in front of the application, or by pressing the associated function key.

f. Troubleshooting. If you encounter difficulties while attempting to access the DLSC Modernized System, the Troubleshooting table may offer some assistance in solving these difficulties.

Troubleshooting		
Problem	Possible Cause	Solution
1. Blank Screen	No Power	Check Power Source
	Monitor Contrast	Adjust Contrast
2. Cannot Access System	Communication	Check Terminal Cable
	Incorrect ID/ Password	Re-key ID/Password
		Call ADPFSR/ASR for Assistance
	Password Expired	Call ADPFSR/ASRfor Assistance
	Non-Approved Authorization	Call ADPFSR/ASR for Assistance

g. Stopping and Suspending Work. While working in the system, it may be necessary to temporarily or permanently stop a work session. If this becomes necessary, follow the steps listed below.

(1) Stopping a session. To end a session, press the F4 key to return to the Logistics Online Remote Network Main Menu. Press F3 to exit the application.

(2) Suspending a session. To temporarily end a session, press F9 to return to the Management Statistics Main Menu.

(3) Automatic stopping a session. If a terminal is not used for thirty minutes, the user will be automatically signed off the terminal.

CHAPTER 8
LOGISTICS STATISTICS SUBSYSTEM PROCESSING REFERENCE GUIDE

14.8.1 Logistics Statistics Subsystem Processing Reference Guide. This section provides the end-user with the how-to-use technical information necessary to use MGMT STATS Logistics programs. Several programs are used to allow the end-user flexibility in accessing data.

a. Capabilities. The Logistics Statistics Subsystem allows the end-user to access all Item statistics and Information Dissemination (ID) statistics. This subsystem allows the enduser to enter the criteria necessary to initiate an inquiry.

Logistics Statistics is divided into sub-modules. The basic function of each sub-module is to display the input screen for the type of statistics requested from the Logistics Statistics Main Menu. The sub-modules will retrieve data from the database for the type of statistics requested and output the requested data. Each sub-module is defined in the following paragraphs.

b. Conventions. Conventions used for the Federal Logistics Information System (FLIS) are described in Section 14.7.9.a.(2) of this manual. Conventions used within the MGMT STATS Application are explained through the Figures and Tables in paragraphs 14.8.2 through 14.8.20 of the MGMT STATS Logistics Statistics Processing Procedures and through the screen illustrations in Appendix B.

c. Processing Procedures. Processing procedures for MGMT STATS Logistics Statistics are provided in paragraphs 14.8.2 through 14.8.20. The Figures and Tables provide instructions for performing each of the MGMT STATS Logistics Statistics tasks. The Figures provide the procedural flow for each of the Logistics Statistics sub-modules. The Tables provide a list of specific Screens to perform the desired options through the procedural flow.

14.8.2 Acquisition Advice Code Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.2-01 and Table 14.8.2-1 for the Acquisition Advice Code (AAC) Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.2-01 and Table 14.8.2-1 for a listing of Task Specific screen displays within the AAC Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Acquisition Advice Code
(AAC)

```
┌──────────────────┐     ┌──────────────────────┐     ┌──────────────────────┐
│ Logistics Statistics │   │        AAC           │     │ Selected Work Screen │
│    Main Menu         │───│     Main Menu        │─────│ See Table            │
│    LOGSMA            │   │      AACMM           │     │                      │
│                      │   │   -------------      │     └──────────────────────┘
│                      │   │                      │              │
│                      │   │   Note See Table     │              │
│                      │   │ for Selection Options│             F5
└──────────────────┘     └──────────────────────┘              │
                                                      ┌──────────────────────┐
                                                      │                      │
                                                      │     Hardcopy         │
                                                      │      Print           │
                                                      │                      │
                                                      └──────────────────────┘
```

DLSC-BC-2351-MF

Figure 14.8.2-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.2-1 Acquisition Advice Code Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Acquisition Advice Code data for all Classes by Department/Activity	AAC/All Classes by Dept/Activity (AACACS)
Retrieve Acquisition Advice Code data for All Classes by Activity	AAC/All Classes by Activity (AACACA)
Retrieve Acquisition Advice Code data for Non-Assigned Classes by Class Manager	AAC/Non Assigned Classes (AACNAC)
Retrieve Acquisition Advice Code data For Individual Classes	AAC/Individual Classes (AACINC)
Retrieve Acquisition Advice Code data for Assigned Classes by Integrated Manger	AAC/Assigned Classes by Int. Manager (AACAIM)

14.8.3 Abbreviated Master Reply Code.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.3-01 and Table 14.8.3-1 for the Abbreviated Master Reply Code (ABV/MRC) procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.3-01 and Table 14.8.3-1 for the Task Specific screen display within the ABV/MRC option. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Abbreviated Master Reply Code (ABV/MRC)

```
 ┌─────────────────────┐       ┌─────────────────────┐
 │ Logistics Statistics│       │      Selected       │
 │     Main Menu       │───────│     WorkScreen      │
 │      LOGSMA         │       │    (see Table)      │
 └─────────────────────┘       └─────────────────────┘
                                          │  F5
                                          │
                               ┌─────────────────────┐
                               │      Hardcopy       │
                               │       Print         │
                               └─────────────────────┘
```

DLSC-BC-2373-MF Figure 14.8.3-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.3-1 ABV/MRC Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Abbreviated Master Reply Code data	Abbreviated Master ReplyCode Summary (ABVOUT)

14.8.4 Acquisition Method Codes/Acquisition Method Suffix Codes Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.4-01 and Table 14.8.4-1 for the Acquisition Method Codes/Acquisition Method Suffix Codes (AMC/AMSC) Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.4-01 and Table 14.8.4-1 for a listing of Task Specific screen displays within the AMC/AMSC Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Acquisition Method Codes/Acquisition Method Suffix Codes
(AMC/AMSC)

| Logistics Statistics Main Menu LOGSMA | AMC/AMSC Main Menu AMCSMM --------------- Note See Table for Selection Options | Selected Work Screen See Table |

F5

Hardcopy Print

DLSC-BC-2352-MF   Figure 14.8.4-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.4-1 AMC/AMSC Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Acquisition Method Code/Acquisition Method Suffix Code data	AMC/Acquisition Method Suffix Codes (AMSCOT)

14.8.5 Commercial and Government Entity Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.5-01 and Table 14.8.5-1 for the Commercial and Government Entity (CAGE) Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.5-01 and Table 14.8.5-1 for a listing of Task Specific screen displays within the CAGE Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Commercial and Government Entity
(CAGE)

```
┌──────────────────┐      ┌──────────────────┐      ┌──────────────────┐
│ Logistics        │      │      CAGE        │      │ Selected Work    │
│ Statistic        │──────│   Main Menu      │──────│ Screen           │
│ Main Menu        │      │    CAGEMM        │      │ (See Table)      │
│ LOGSMA           │      │ ---------------- │      └────────┬─────────┘
└──────────────────┘      │                  │               │
                          │ Note (See Table) │              F5
                          │ for Selection    │      ┌────────┴─────────┐
                          │ Options          │      │                  │
                          └──────────────────┘      │    Hardcopy      │
                                                     │     Print        │
                                                     │                  │
                                                     └──────────────────┘
```

DLSC-BC-2353-MF Figure 14.8.5-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.5-1 CAGE Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve CAGE Code data	CAGE Code (CAGECD)
Retrieve INC/CAGE Code data	CAGE Code/INC (CAGINC)
Retrieve CAGE Code/FSC data	CAGE Code/FSC (CAGFSC)

14.8.6 Federal Catalog System Goals Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.6-01 and Table 14.8.6-1 for the Federal Catalog System (FCS) Goals Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.6-01 and Table 14.8.6-1 for a listing of Task Specific screen displays within the FCS Goals Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Federal Catalog System Goals
(FCS)

DLSC-BC-2357-MF   Figure 14.8.6-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.6-1 FCS Goals Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve FCS Goals - Wholesale Managed data by Department and Activity	FCS Goals Wholesale Managed (DEPT/ACTY) (FCSGWD)
Retrieve FCS Goals - Wholesale managed data by FCS, Department and Activity	FCS Goals - Wholesale Managed (FCS/DEPT/ACTY) (FCSGWF)
Retrieve FCS Goals - Wholesale/Retail Managed data by Department and Activity	FCS Goals - Wholesale/Retail MGD (DEPT/ACTY) (FCSGRD)
Retrieve FCS Goals - Wholesale/Retail managed data by FCS, Department Activity	FCS Goals Wholesale/RETAL MGD (FCS/DEPT/ACTY) (FCSGRF)

14.8.7 Federal Catalog System Quality Status Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the the database information received from other FLIS Applictions. See Figure 14.8.7-01 and Table 14.8.7-1 for the Federal Catalog System (FCS) Quality Status Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.7-01 and Table 14.8.7-1 for a listing of Task Specific screen displays within the FCS Quality Status Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Federal Catalog System (FCS) Quality Status

Logistics Statistics Main Menu LOGSMB	FCS Quality Status Main Menu FCSQMM ------------------ Note: See Table for Selection Options	Selected Work Screen See Table
		F5
		Hardcopy Print

DLSC-BC-2358A-GK   Figure 14.8.7-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.7-1 FCS Quality Status Inquiry Options	
Options	Screen to Access from Menu
Retrieve FCS Quality Status - Type Item Identification data by Submitter	Type Item Identification (By Submitter)(FCSTII)
Retrieve FCS Quality Status - Approved Item Name data by Submitter	Approved Item Names (by Submitter) (FCSAIN)
Retrieve FCS Quality Status - Approved Item Names with More Than 1 Reference Number data by Submitter	AIN With More than 1 REF Number (BY Submitter)(FCSREF)z

14.8.8 Federal Item Identification Guide Count.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.8-01 and Table 14.8.8-1 for the Federal Item Identification Guide (FIIG) Count procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.8-01 and Table 14.8.8-1 for the Task Specific screen display within the FIIG Count option. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, Press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Federal Item Identification Guide (FIIG) Count

```
┌─────────────────────┐        ┌─────────────────────┐
│  Logistics Statistics│────────│  Selected Work Screen│
│     Main Menu        │        │     (See Table)      │
│     LOGSMB           │        │                      │
└─────────────────────┘        └─────────────────────┘
                                          │ F5
                               ┌─────────────────────┐
                               │    Hardcopy          │
                               │     Print            │
                               └─────────────────────┘
```

DLSC-BC-2374A-GK   Figure 14.8.8-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.8-1 FIIG Count Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve FIIG Count data	Number Of NSNs By Item Name Code & FIIG NO (FIGCNT)

14.8.9 Freight.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.9-01 and Table 14.8.9-1 for the Freight procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.9-01 and Table 14.8.9-1 for the Task Specific screen display within the Freight option. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Freight

DLSC-BC-2375A-GK   Figure 14.8.9-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.9-1 FREIGHT Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Freight Classification Code data	Freight Classification Code (FREIGH)

14.8.10 Federal Supply Class/Item Name Code Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.10-01 and Table 14.8.10-1 for the Federal Supply Class/Item Name Code (FSC/INC) Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.10-01 and Table 14.8.10-1 for a listing of Task Specific screen displays within the FSC/INC Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Federal Supply Class/Item Name Code
(FSC/INC)

DLSC-BC-2359A-GK   Figure 14.8.10-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.10-1 FSC/INC Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Item Name Code data	Item Name Code (FSCINM)
Retrieve FSC/Item Name Code data	FSC/Item Name Code (FSCITN)
Retrieve MOE Code/FSG/FSC data	MOE Code/FSG/FSC (FSCMOE

14.8.11 Interchangeability and Substitutability Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received by other FLIS Applications. See Figure 14.8.11-01 and Table 14.8.11-1 for the Interchangeability and Substitutability (IANDS) Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.11-01 and Table 14.8.11-1 for a listing of Task Specific screen displays within the IANDS Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Interchangeability and Substitutability
(IANDS)


```
+----------------------+       +----------------------+       +----------------------+
| Logistics Statistics |       |       IANDS          |       | Selected Work Screen |
|     Main Menu        |-------|     Main Menu        |-------|     (See Table)      |
|      LOGSMC          |       |      IANSMM          |       |                      |
|                      |       |  ------------------  |       +----------------------+
+----------------------+       |                      |                  |  F5
                               |  Note: See Table     |       +----------------------+
                               |  for selected Options|       |                      |
                               +----------------------+       |      Hardcopy        |
                                                              |       Print          |
                                                              +----------------------+
```

DLSC-BC-2360-GK   Figure 14.8.11-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

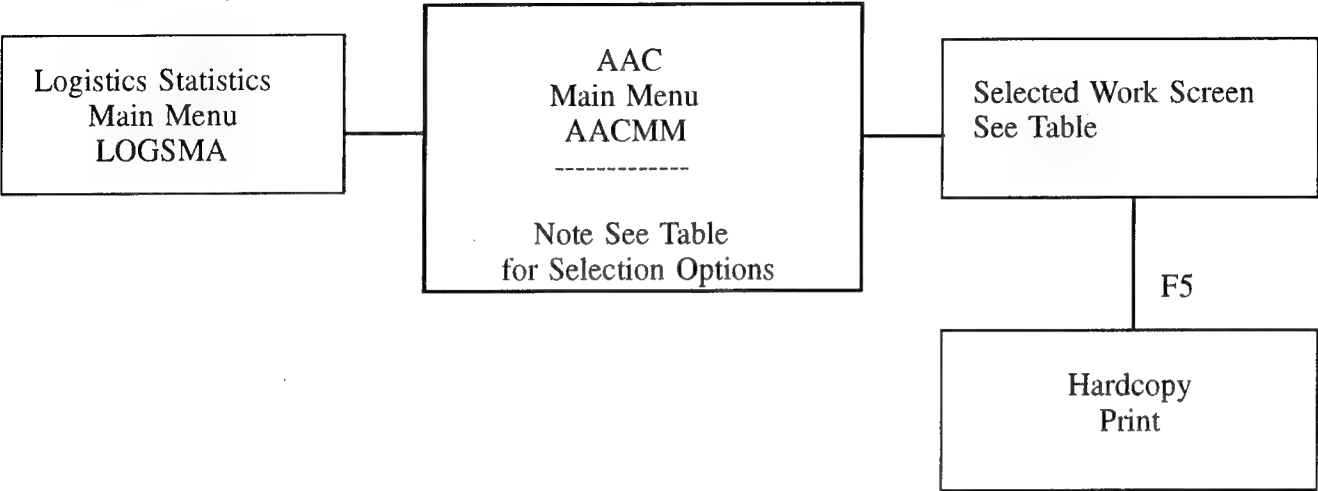| Table 14.8.11-1 IANDS Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve NSNs in I and S Families data Summarized by Department	Summary By DEPT-NSNs In I&S Families (INSNSN)
Retrieve I and S Families data by PICA/SICA	I&S Families By PICA/SICA (IANSPS)

14.8.12 Item Management Code Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.12-01 and Table 14.8.12-1 for the Item Management Code (IMC) Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.12-01 and Table 14.8.12-1 for a listing of Task Specific screen displays within the IMC Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Interchangeability and Substitutability
(IANDS)

Logistics Statistics Main Menu LOGSMC	IMC Main Menu IMCMM ---------------------- Note See Table for Selected Options	Selected Work Screen (See Table)

F5

Hardcopy Print

DLSC-BC-2362-SC   Figure 14.8.12-01 Procedural Flow
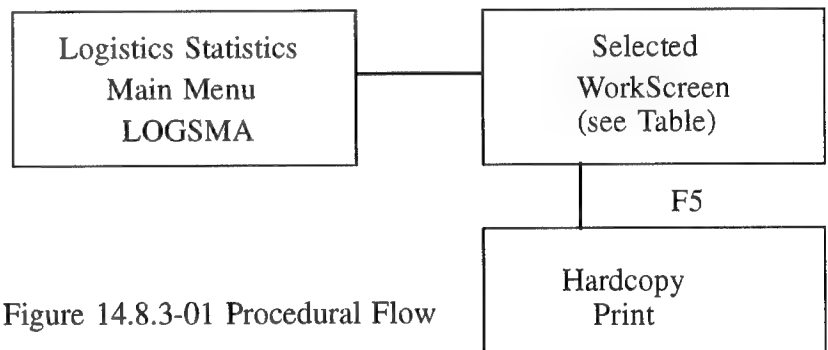
To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.12-1	
Options	Screen to Access from Main Menu
Retrieve IMC Actions-Newly Assigned NSNs data	IMC Actions-Newly Assigned NSNs (IMCNAN)
Retrieve IMC Actions - All NSNs data	IMC Actions-All NSNs (IMCANS)

14.8.13 Item Standardization Codes.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.13-01 and Table 14.8.13-1 for the Item Standardization Codes (ISC) procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.13-01 and Table 14.8.13-1 for the Task Specific screen display within the ISC option. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry for Item Standardization Codes
(ISC)

```
+------------------------+          +------------------------+
|   Logistics Statistics |          |  Selected Work Screen  |
|      Main Menu         |----------|     (See Table)        |
|      LOGSMC            |          |                        |
+------------------------+          +------------------------+
                                                |
                                                | F5
                                                |
                                    +------------------------+
                                    |                        |
                                    |      Hardcopy          |
                                    |       Print            |
                                    +------------------------+
```

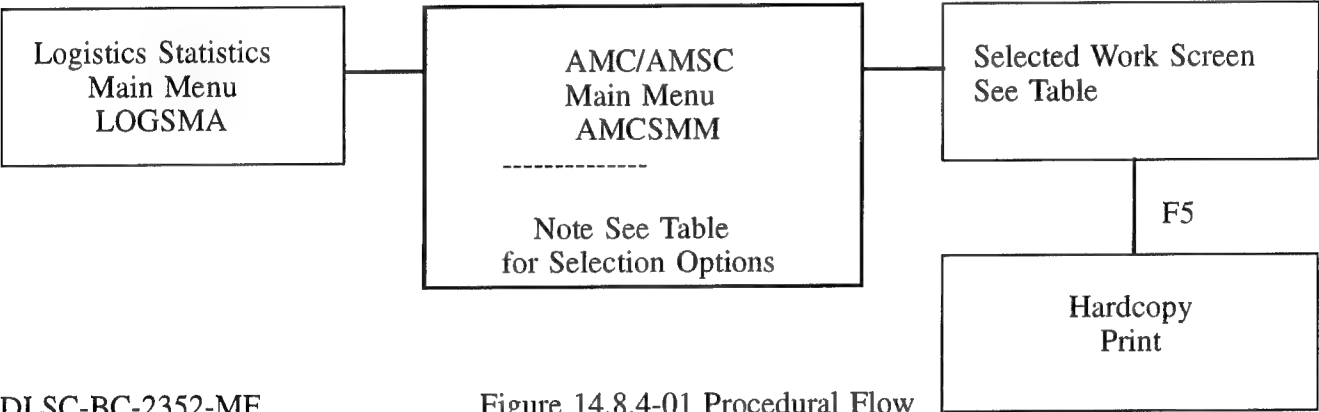DLSC-BC-2376-SC   Figure 14.8.13-01 Procedural Flow

To access the screen which will enable the end-user to execute thelead;2 desired task, position the cursor at the desired selection and press Enter.

Table 14.8.13-1 Item Standardization Codes Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Item Standardization Codes (ISC) data	Item Standardization Code (ISCSCR}

14.8.14 Item Commonality Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.14-01 and Table 14.8.14-1 for the Item Commonality Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.14-01 and Table 14.8.14-1 for a listing of Task Specific screen displays within the Item Commonality Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Item Commonality
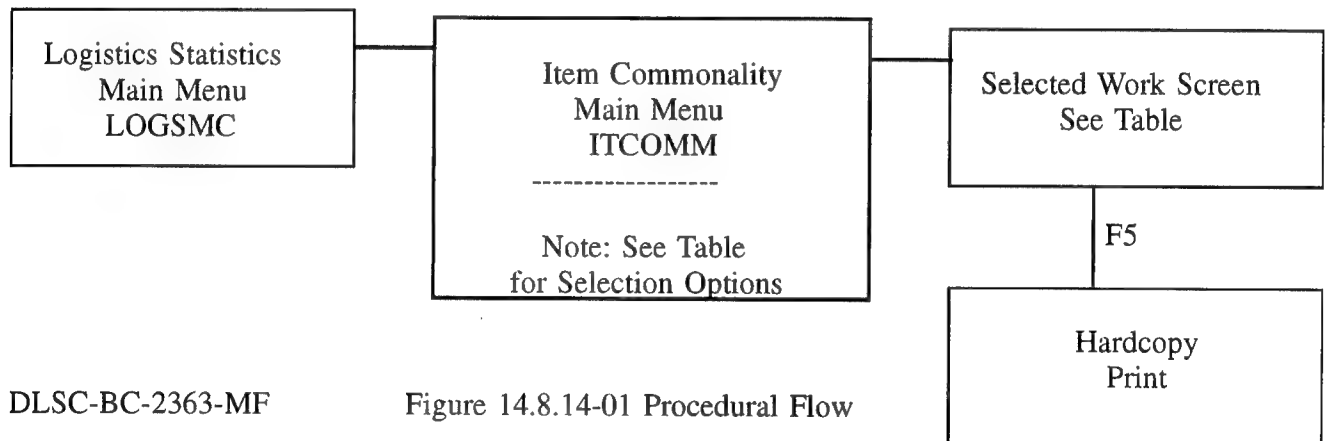
DLSC-BC-2363-MF   Figure 14.8.14-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

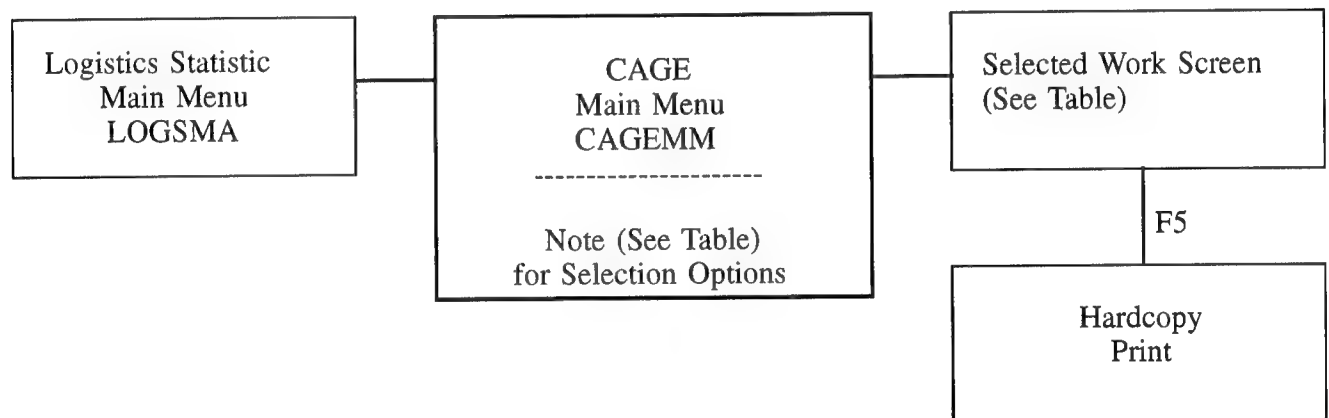| Table 14.8.14-1 Item Commonality Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Item Commonality With Manager/Summary data	Item Commonality With Manager/Summary (ITMGSU)
Retrieve Item Commonality With Manager/Detail data	Item Commonality with Manager/Detail (ITMGDT)
Retrieve Item Commonality - DOD Summary data	Item Commonality DOD/Summary (ITDODS)
Retrieve Item Commonality - DOD/Detail data	Item Commonality - DOD/Detail (ITDODD)
Retrieve Item Commonality - Military Services/Summary data	Item Commonality Military Services/Summary (ITMSSU)
Retrieve Item Commonality - Military Services/Detail data	Item Commonality Military Services Detail (ITMSDT)
Retrieve Item Commonality - FAA Summary data	Item Commonality - FAA Summary (ITMFAA)

14.8.15 Item Name Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.15-01 and Table 14.8.15-1 for the Item Name Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.15-01 and Table 14.8.15-1 for a listing of Task Specific screen displays within the Item Name Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Item
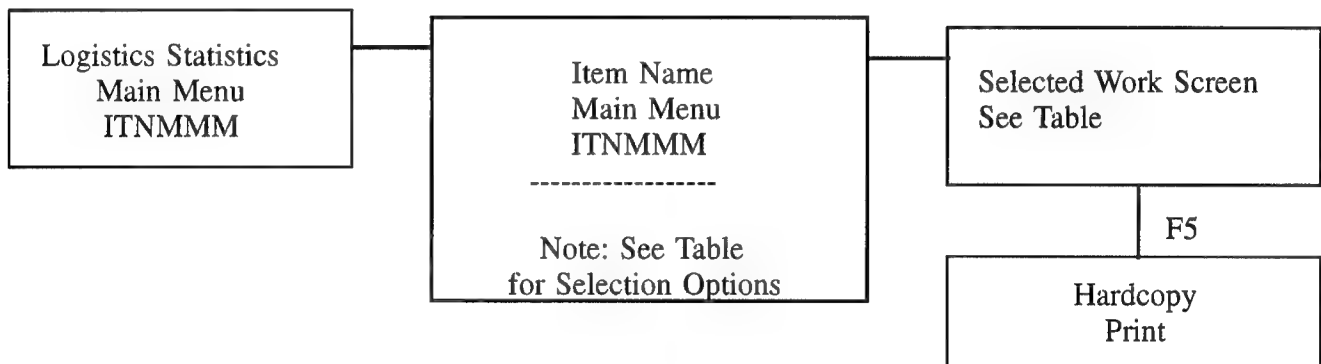
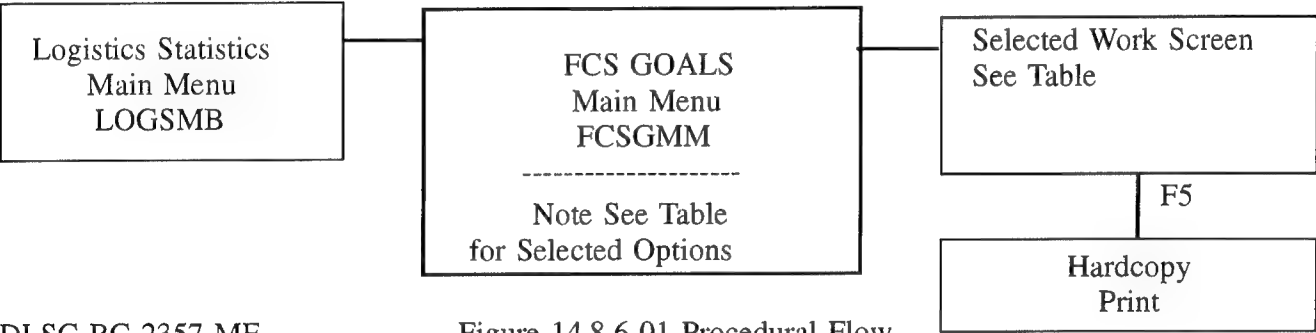DLSC-BC-2364-MF   Figure 14.8.15-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.15-1 Item Name Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Item Name data	Item Name (ITEMNM)
Retrieve Item Names - Total System data	Item Names-Total Systems (INTSYS)
Retrieve Item Names-New Reinstated NSNs data	Item Names-New Reinstated NSNs (INTNEWR)
Retrieve Item - Total System/Quarterly data	Item Names-Total System/Quarterly (INTQRT)
Retrieve Item Names- New/Reinstated/Quarterly data	Item Names-NEw Reinstated/ Quarterly (INNRQT)

14.8.16 Management Changes

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.16-01 and Table 14.8.16-1 for the Management Changes procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.16-01 and Table 14.8.16-1 for the Task Specific screen display within the Managemant Changes option. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Management Changes

```
┌──────────────────────┐      ┌──────────────────────┐
│  Logistics Statistic │      │  Selected Work Screen│
│     Main Menu        │──────│     (See Table)      │
│     LOGSMC           │      │                      │
└──────────────────────┘      └──────────────────────┘
                                         │  F5
                                         │
                              ┌──────────────────────┐
                              │      Hardcopy        │
                              │       Print          │
                              └──────────────────────┘
```
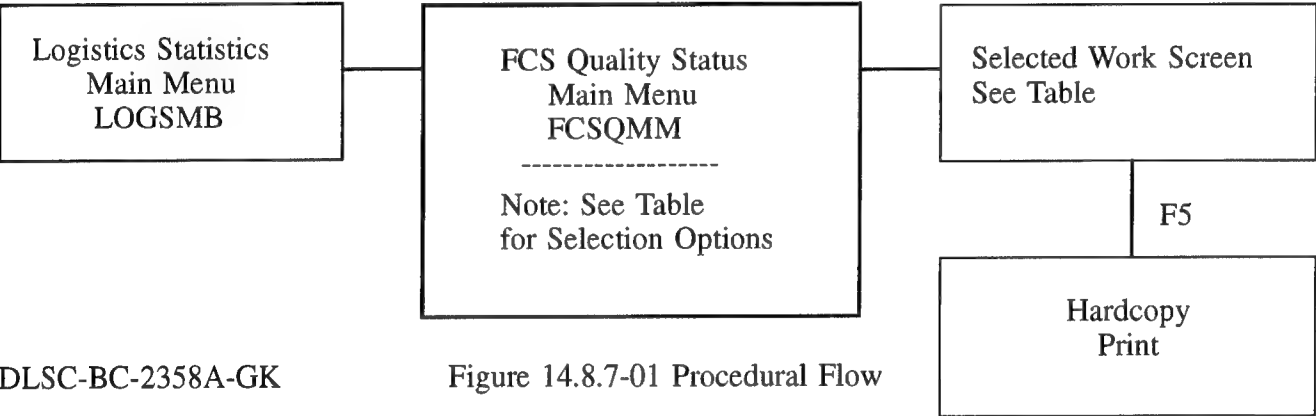
DLSC-BC-2377A-GK   Figure 14.8.16-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.16-1 Management Changes Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Management Changes data ·	Item Additions and Reductions ((MCITAR)

14.8.17 Management Responsibility Main Menu.

a. Procedure. The Management STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.17-01 and Tables 14.8.17-1 and 14.8.17-2 for the Management Responsibility Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.17-01 and Tables 14.8.17-1 and 14.8.17-2 listings of Task Specific screen displays within the Management Responsibility Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. From the Management Responsibility Sub Menu A, select the More Selections option to view additional options.

To return to Sub Menu A from Sub Menu B, press F3 (Prev Menu). To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Management Responsibility
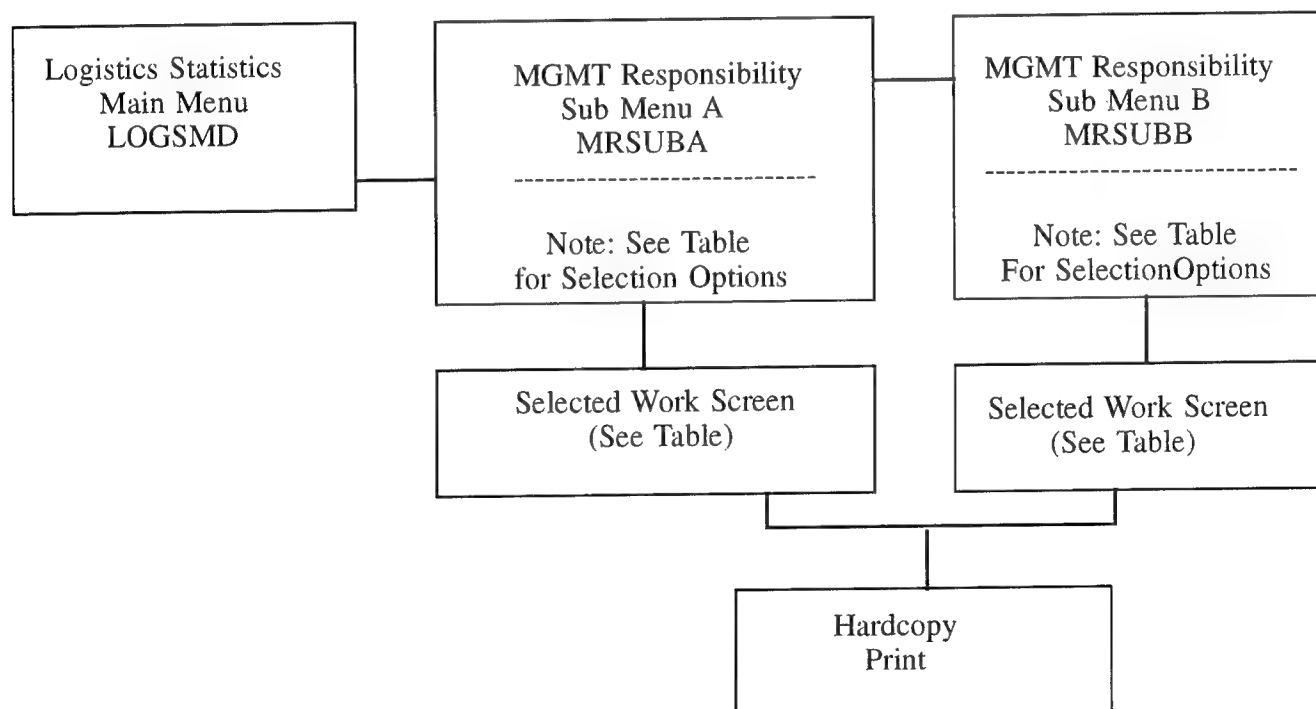
DLSC-BC-2365-GK   Figure 14.8.17-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.17-1 Management Responsibility Sub Menu A Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Management Responsibility All Classes data by Department/Activity	MGMT RESP/All Class By DEPT/Activity Summary (MGREA1)
Retrieve Management Responsibility All Classes data by Activity	MGMT Responsibility/All Classes by Activity (MGRAC1)
Retrieve Management Responsibility Assigned Classes data by Class Manager	MGMT Responsibility Assigned Classes by Class Manager (MRACC1)
Retrieve Management Responsibility Non Assigned Classes data	MGMT Responsibility/Non Assigned Classes (MGRNA1)
Retrieve Management Responsibility Individual Classes data	MGMT Responsibility/ Individual Classes (MGINCL)
Retrieve Management Responsibility Assigned Classes Data by Integrated Manager	MGMT RESP/Assigned Classes by Int. Manager (MRAC11)
Retrieve More Selection	MGMT Responsibility Sub Menu B (MRSUBB)

Table 14.8.17-2 Management Responsibility Sub Menu B Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Management Responsibility Percentage of Net Gain data	Percentage of Net Gain (MRPCN1)
Retrieve Management Responsibility Percentage of Net Loss data	Percentage of Net Loss (MRPCN2)
Retrieve Management Responsibility Amount of Net Gain data	Amount of Net Gain (MRAMN1)
Retrieve Management Responsibility Percentage of Net Loss data	Amount of Net Loss (MRAMN2)
Retrieve Management Responsibility Greatest Ending Inventory data	Greatest Ending Inventory (MRGEI1)
Retrieve Management Responsibility Greatest Number of Additions data	Greatest Number of Additions (MRGNA1)
Retrieve Management Greatest Number of Deletions data	Greatest Number of Deletions (MRGND1)

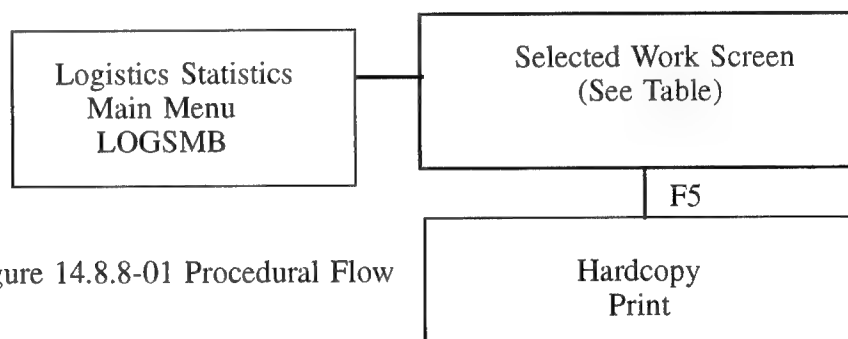### 14.8.18 Major Organizational Entity Rule Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8.18-01 and Table 14.8.18-1 for the Major Organizational Entity (MOE) Rule Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.18-01 and Table 14.8.18-1 for a listing of Task Specific screen displays within the MOE Rule Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry Major Organizational Entity (MOE) Rule

```
┌─────────────────────┐      ┌───────────────────────┐      ┌───────────────────────┐
│ Logistics Statistics│      │      MOE Rule         │      │ Selected Work Screen  │
│     Main Menu       │──────│     Main Menu         │──────│      See Table        │
│     LOGSMD          │      │      MOEMM            │      │                       │
└─────────────────────┘      │ --------------------- │      └───────────────────────┘
                             │                       │                  │
                             │   Note See Table      │                  │ F5
                             │  for Selection Options│      ┌───────────────────────┐
                             └───────────────────────┘      │     MGMT STATS        │
                                                            │    Print Program      │
                                                            └───────────────────────┘
```

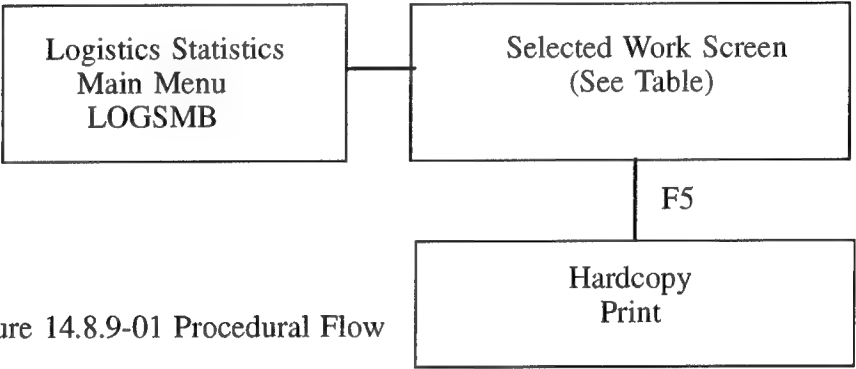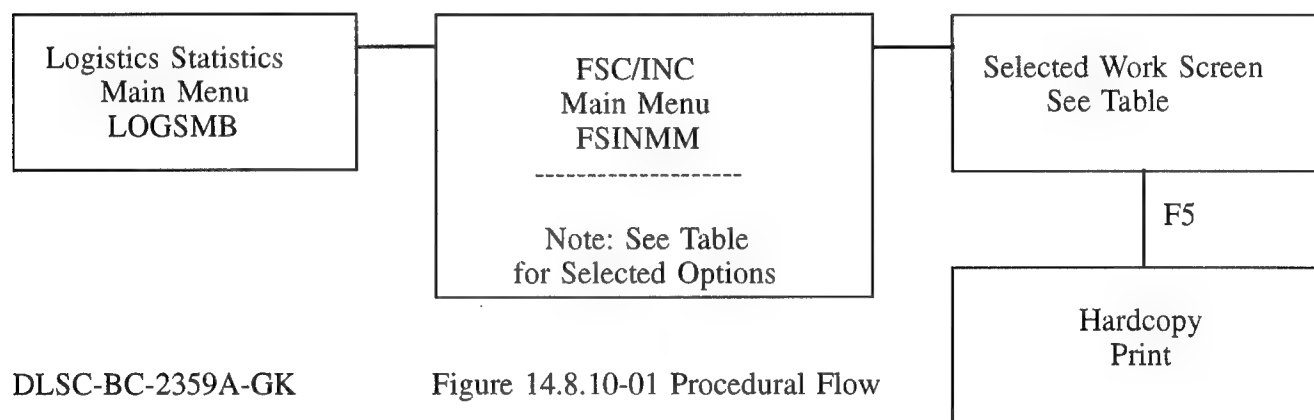DLSC-BC-2366-MF   Figure 14.8.18-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.18-1 MOE Rule Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve FSC/MOE Rule Number data	FSC/MOE Rule Number (MOEFSC)
Retrieve MOE Rule Number data	MOE Rule Number (MOENBR)
Retrieve MOE Rules Unassigned/ Reserved data	MOE Rules Unassigned/ Reserved (MOEUNR)
Retrieve MOE Rules with Collaborators/ Receivers data by Department	MOE Rules with Collaborators/RCVRS by Dept (MOECOL)

14.8.19 National Stock Number Population Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information received from other FLIS Applications. See Figure 14.8..19-01 and Table 14.719-1 for the NSN Population Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.8.19-01 and Table 14.8.19-1 for a listing of Task Specific screen displays within the NSN Population Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by National Stock Number (NSN) Population
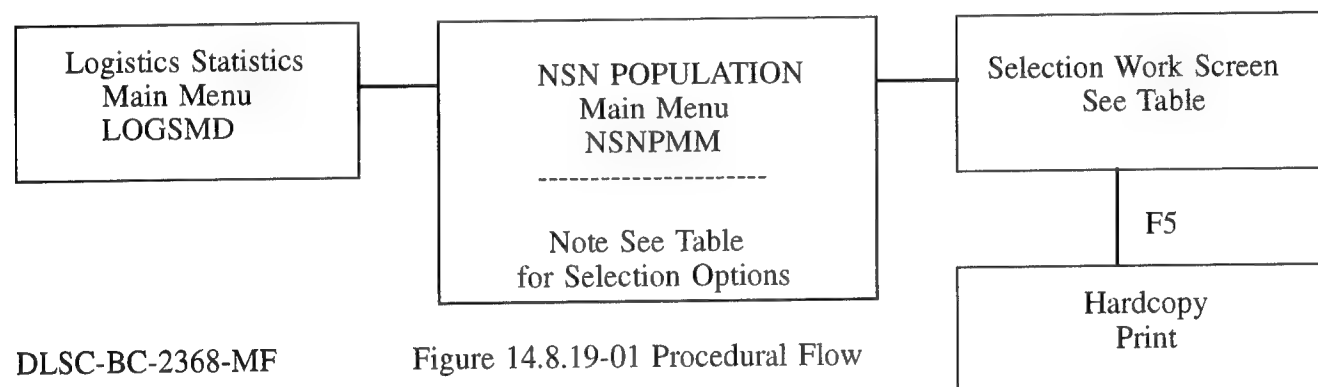
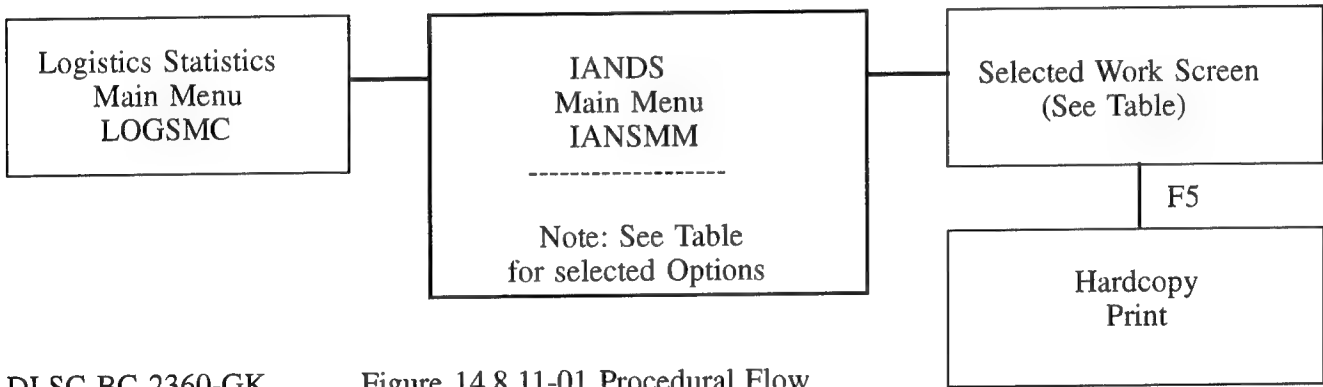DLSC-BC-2368-MF   Figure 14.8.19-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.8.19-1 NSN Population Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve NSN Population Index by FIIG (Managed) data	NSN Population Index by FIIG (Managed) (NPFGMG)
Retrieve NSN Population Index by FIIG (Non-Managed) data	NSN Population Index by FIIG (Non-Managed) (NPFGNM)
Retrieve NSN Population Index by FSC (Managed) data	NSN Population Index by FSC (Managed) (NPFSMG)

Table 14.8.19-1 NSN Population Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve NSN Population Index by FSC (Non-Managed) data	NSN Population Index by FSC (Non-Managed) (NPFSNM)
Retrieve NSN Population Index NAIN Summary by Class data	NSN Population Index NAIN Summary by Class (NPNNSM)
Retrieve NSN Population Index NAIN by Class data	NSN Population Index NAIN by Class(NPNNCL)

14.8.20 Related Processing. To print screens related to the end-user request, press F5 (Print All).

14.8.21 Data Backup. The end-user will not have responsibility for backup procedures related to the DLSC Modernized System. All backups are performed by DLSC at the Federal Center in Battle Creek, Michigan.

14.8.22 Recovery from Errors and Malfunctions. See Appendix C, Error Messages and Recovery Procedures.

14.8.23 Messages. See Appendix C, Error Messages and Recovery Procedures.

CHAPTER 9
TRANSACTION MANAGEMENT SUBSYSTEM PROCESSING REFERENCE GUIDE

14.9.1 Transaction Management Subsystem Processing Reference Guide. This section provides the end-user with the how-to use technical information necessary to use MGMT STATS Transaction Management programs. Several programs are used to allow the end-user flexibility in accessing data.

a. Capabilities. The Transaction Statistics Main Menu allows the end-user to access all Transaction related statistical data.

Transaction Statistics is divided into sub-modules. The basic function of each sub-module is to display the input screen for the type of statistics requested from the Transaction Statistics Main Menu. The sub-modules will retrieve data from the database for the type of statistics requested and output the requested data. Each sub-module is defined in the following paragraphs.

b. Conventions. Conventions used for the Federal Logistics Information System (FLIS) are described in Section 14.7.9.a.(2) of this manual. Conventions used within the MGMT STATS Application are explained through the Figures and Tables in paragraphs 14.9.2 through 14.9.8 of the MGMT STATS Transaction Statistics Processing Procedures and through the screen illustrations in Appendix B.

c. Processing Procedures. Processing procedures for MGMT STATS Transaction Statistics are provided in paragraphs 14.9.2 through 14.9.8. The Figures and Tables provide instructions for performing each of the MGMT STATS Transaction Statistics tasks. The Figures provide the procedural flow for each of the Transaction Statistics sub-modules. The Tables provide a list of specific tasks and Screen Codes (SCRNCD) that may be performed through the procedural flow.
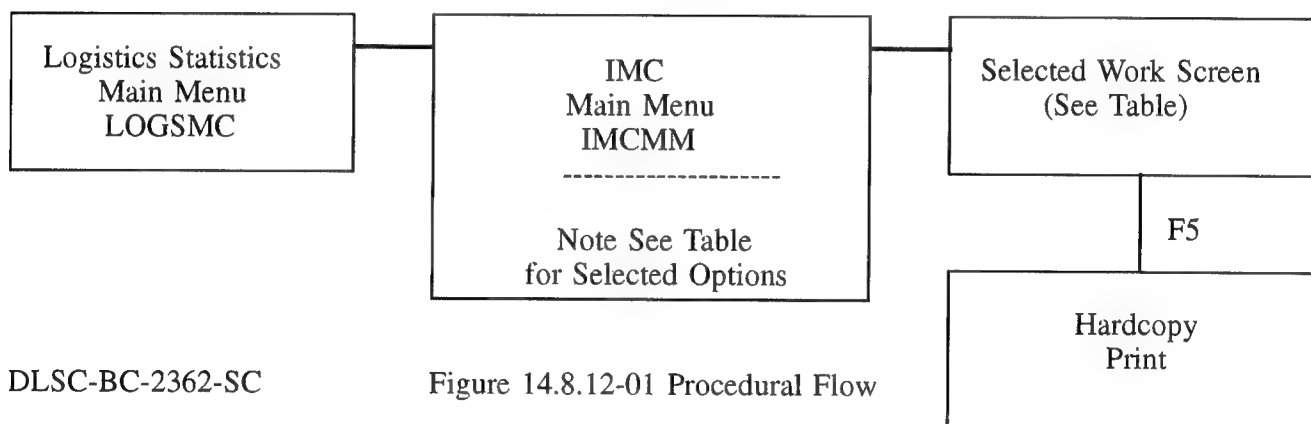
14.9.2 Document Indicator Code Input.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information stored by other FLIS Applications. See Figure 14.9.2-01 and Table 14.9.2-1 for the Document Indicator Code (DIC) Input procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.9.2-01 and Table 14.9.2-1 for a listing of Task Specific screen displays for the Document Indicator Code Input. For specific information about a screen, see Appendix B.

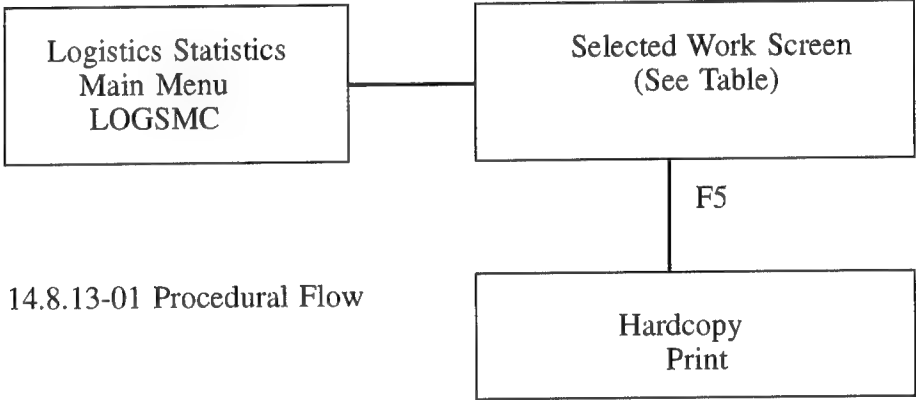d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data. DLSC-BC-2382-MF Figure 14.9.2-01 Procedural Flow To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Task: Inquiry by Document Indicator Codes (DIC) Input
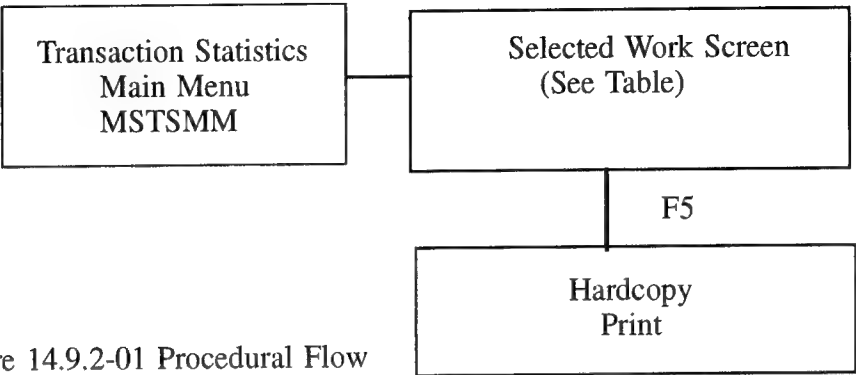
```
┌─────────────────────────┐        ┌─────────────────────────┐
│  Transaction Statistics │────────│   Selected Work Screen  │
│       Main Menu         │        │      (See Table)        │
│        MSTSMM           │        │                         │
└─────────────────────────┘        └─────────────────────────┘
                                                 │
                                                 │    F5
                                    ┌─────────────────────────┐
                                    │       Hardcopy          │
DLSC-BC-2382-MF   Figure 14.9.2-01 Procedural Flow│  Print  │
                                    └─────────────────────────┘
```

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

| Table 14.9.2-1 Document Indicator Code Input Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Document Indicator Code Input data	Document Indicator Code Input (DICINP)

14.9.3 Document Indicator Code Output.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information stored by other FLIS Applications. See Figure 14.9.3-01 and Table 14.9.3-1 for the Document Indicator Code (DIC) Output procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.9.3-01 and Table 14.9.3-1 for a listing of Task Specific screen displays for the Document Indicator Code Output. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Document Indicator Codes (DIC) Output

```
┌──────────────────────┐         ┌──────────────────────┐
│ Transaction Statistics│         │  Selected Work Screen │
│      Main Menu        │─────────│     (See Table)       │
│       MSTSMM          │         │                       │
└──────────────────────┘         └──────────────────────┘
                                              │ F5
                                  ┌──────────────────────┐
                                  │      Hardcopy         │
                                  │       Print           │
                                  └──────────────────────┘
```
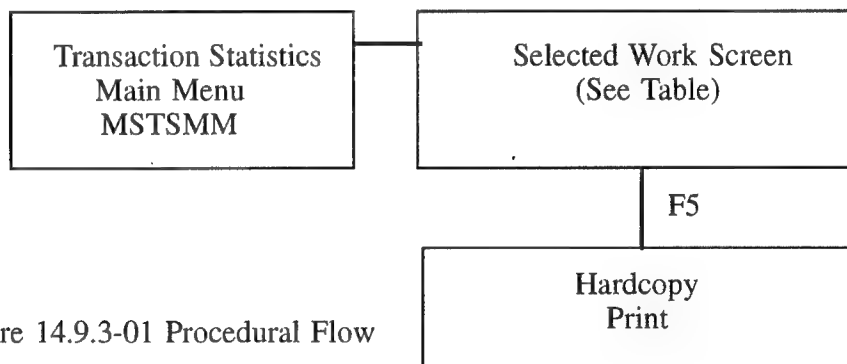
DLSC-BC-2592-MF   Figure 14.9.3-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.9.3-1 Document Indicator Code Output Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Document Indicator Code Output data	Document Indicator Code Output (DICOUP)

**14.9.4 Document Indicator Code Originating Activity Code.**

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information stored by other FLIS Applications. See Figure 14.9.4-01 and Table 14.9.4-1 for the Document Indicator Code (DIC) Originating Activity Code procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.9.4-01 and Table 14.9.4-1 for a listing of Task Specific screen displays for the Document Indicator Code Originating Activity Code. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Document Indicator Code (DIC) Originating Activity Code (OAC)
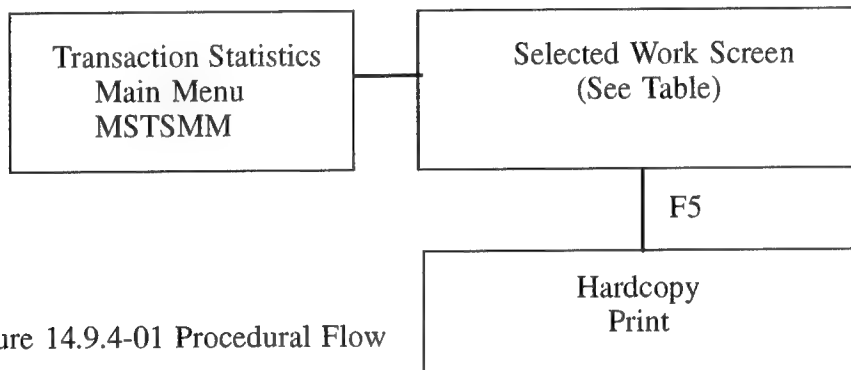
```
+----------------------------+        +----------------------------+
|   Transaction Statistics   |--------|    Selected Work Screen    |
|        Main Menu           |        |        (See Table)         |
|         MSTSMM             |        +----------------------------+
+----------------------------+                      |
                                                   F5
                                        +----------------------------+
                                        |        Hardcopy            |
                                        |         Print              |
DLSC-BC-2593-MF    Figure 14.9.4-01 Procedural Flow  |
                                        +----------------------------+
```

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

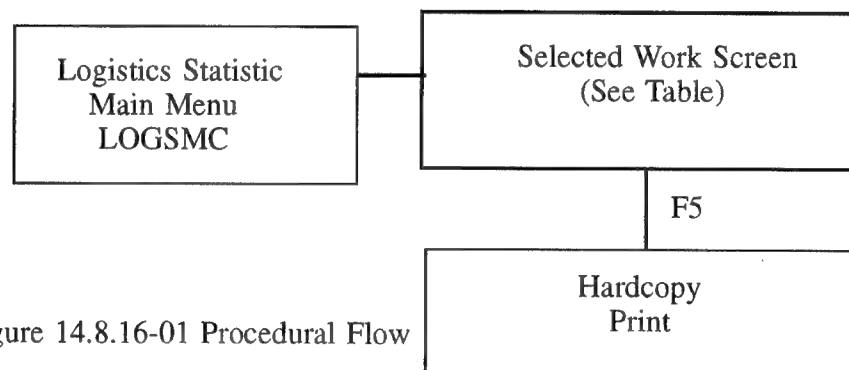| Table 14.9.4-1 Document Indicator Code Originating Activity Code Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve DIC OAC (Document Indicator Code OriginatingActivity Code - Monthly or History data	Document Indicator Code Originating Activity Code (DICOAC)
Retrieve DIC OAC Quarterly data	Transactions (Originator) Quarterly DICOAC

14.9.5 Document Indicator Code Submitting Activity Code

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information stored by other FLIS Applications. See Figure 14.9.5-01 and Table 14.9.5-1 for the Document Indicator Code (DIC) Submitting Activity Code procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.9.5-01 and Table 14.9.5-1 for a listing of Task Specific screen displays for the Document Indicator Code Submitting Activity Code. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Document Indicator Codes (DIC) Submitter Activity Code (SAC)

```
┌─────────────────────┐     ┌─────────────────────┐
│ Transaction Statistics │────│  Selected Work Screen │
│     Main Menu          │    │     (See Table)       │
│     MSTSMM             │    │                       │
└─────────────────────┘     └─────────────────────┘
                                        │
                                       F5
                                        │
                            ┌─────────────────────┐
                            │      Hardcopy         │
                            │       Print           │
                            └─────────────────────┘
```
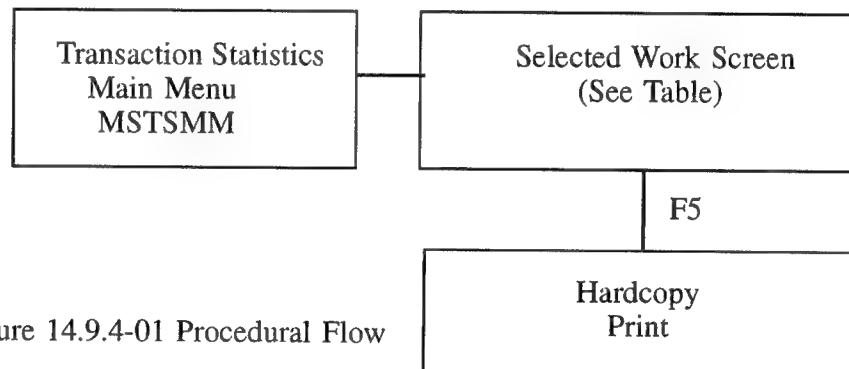
DLSC-BC-2594-MF   Figure 14.9.4-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.9.5-1 Document Indicator Code Submitting Activity Code Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve DIC SAC (DOCument Indicator Code Submitter Activity Code) data; monthly, history, or quarterly for two years	Document Indicator Code Submitter Activity Code (DICSAC)
Retrieve DIC SAC Quarterly data	Transactions (Submitter) Quarterly DICSAQ)

14.9.6 Priority Indicator Code Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information stored by other FLIS Applications. See Figure 14.9.6-01 and Table 14.9.6-1 for the Priority Indicator Code (PIC) Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.9.6-01 and Table 14.9.6-1 for a listing of Task Specific screen displays within the PIC Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Priority Indicator Code
(PIC)

```
┌─────────────────────┐   ┌─────────────────────┐   ┌─────────────────────┐
│ Transaction Statistics│  │ Priority Indicator  │   │ Selected Work Screen│
│    Main Menu        │───│    Code Main Menu   │───│    (See Table)      │
│    MSTSMM           │   │    PICMM            │   │                     │
│                     │   │  ----------------   │   └──────────┬──────────┘
└─────────────────────┘   │                     │              │  F5
                          │    Note See Table   │   ┌──────────┴──────────┐
                          │  for Selection Options│ │                     │
                          └─────────────────────┘   │     Hardcopy        │
                                                     │       Print         │
                                                     └─────────────────────┘
```
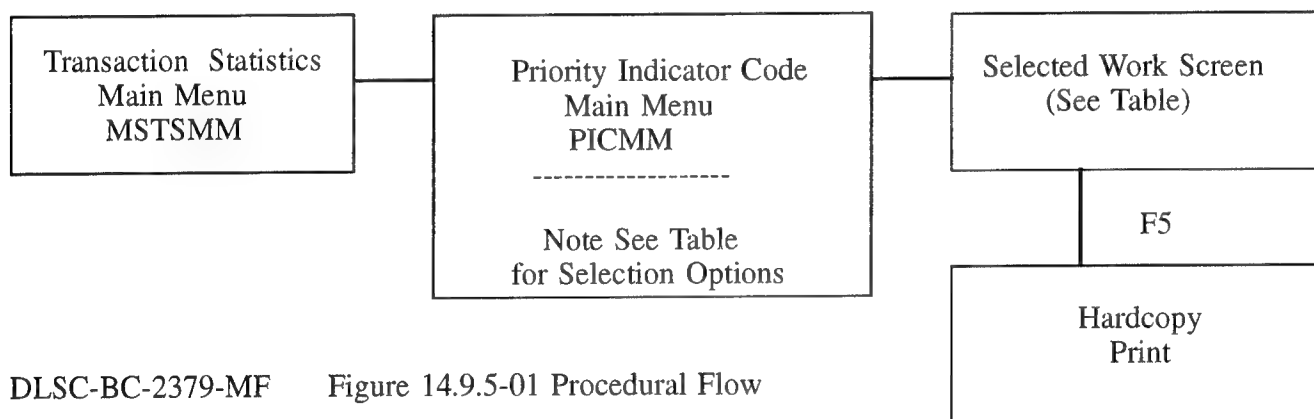
DLSC-BC-2379-MF   Figure 14.9.5-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

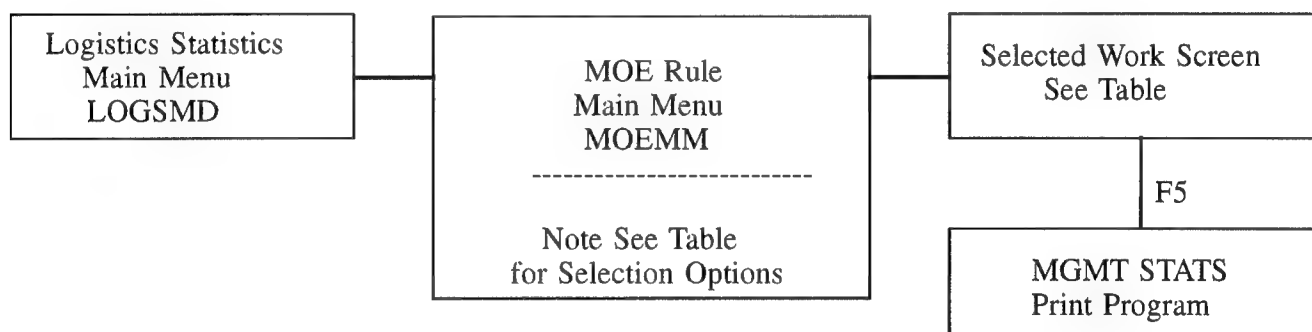| Table 14.9.6-1 Priority Indicator Code Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve PIC (Priority Indicator Code)- Violations data	Priority Indicator Code-Violations (PICVLT)
Retrieve PIC (Priority Indicator Code)- Summary data	Priority Indicator Code-Summary (PICSUM)
Retrieve PIC (Priority Indicator Code)- DIC Detail data	Priority Indicator Code-DIC Detail (PICDIC)

14.9.7 Screening Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information stored by other FLIS Applications. See Figure 14.9.7-01 and Table 14.9.7-1 for the Screening Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.9.7-01 and Table 14.9.7-1 for a listing of Task Specific screen displays within the Screening Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by Screening
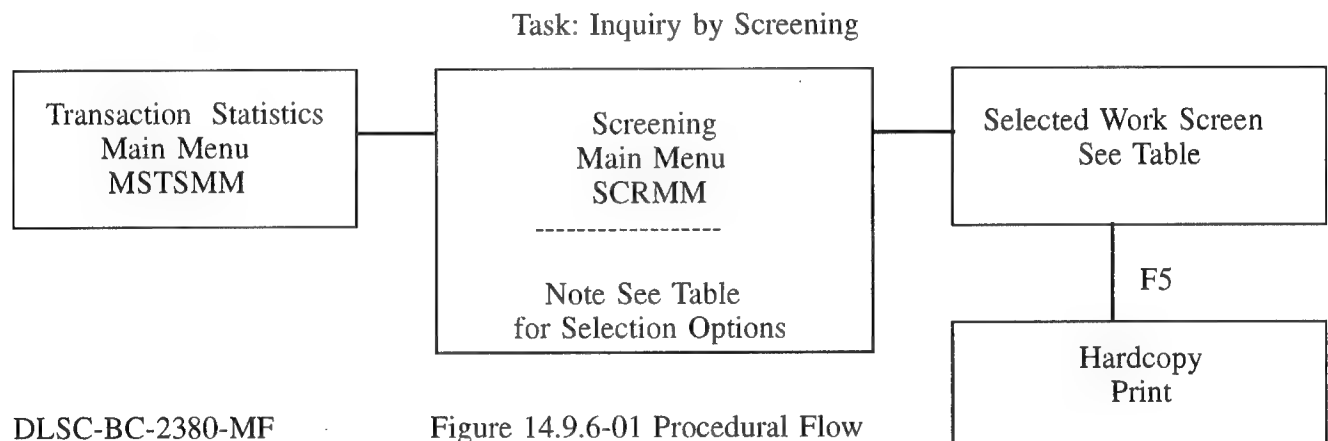
DLSC-BC-2380-MF   Figure 14.9.6-01 Procedural Flow

To access the screen which will enable the end-user to execute the desired task, position the cursor at the desired selection and press Enter.

Table 14.9.7-1 Screening Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Provisioning Screening by NIIN data	Provisioning Screen-by NIIN (PRONIN)
Retrieve Provisioning Screening by Reference Number data	Provisioning Screening-by Reference Number (PROREF)
Retrieve Preprocurement Screening by NIIN data	Preprocurement Screening-by NIIN (PRENIN)

Table 14.9.7-1 Screening Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve Preprocurement Screening by Reference Number data	Preprocurement Screening-by Reference Number (PREREF)
Retrieve Other Screening by Reference Number data	Other Screening-by Reference Number (OTHREF)

14.9.8 Related Processing. To print screens related to the end-user request, press F5 (Print All).

14.9.9 Data Backup. The end-user will not have responsibility for backup procedures related to the DLSC Modernized System. All backups are performed by DLSC at the Federal Center in Battle Creek, Michigan.

14.9.10 Recovery from Errors and Malfunctions. See Appendix C, Error Messages and Recovery Procedures.

14.9.11 Messages. See Appendix C, Error Messages and Recovery Procedures.

CHAPTER 10
LOGISTICS ON-LINE ACCESS STATISTICS SUBSYSTEM PROCESSING REFERENCE GUIDE

14.10.1 Processing Reference Guide. This section provides the end-user with the how-to use technical information necessary to use MGMT STATS Logistics On-Line Access (LOLA) Statistical programs.

a. Capabilities. The LOLA Statistics Main Menu allows the end-user to access all LOLA related statistical data. This subsystem allows the end-user to enter the criteria necessary to initiate an inquiry.

LOLA Statistics is divided into sub-modules. There is one submodule involved with LOLA Statistics that will retrieve and format the statistics on the LOLA Statistics Main menu. This sub-module is defined in the following paragraph.

b. Conventions. Conventions used for the Federal Logistics Information System (FLIS) are described in Section 14.7.9.a.(2) of this manual. Conventions used within the MGMT STATS Application are explained through the Figures and Tables in paragraph 14.10.2 of the MGMT STATS LOLA Statistics Processing Procedures and through the screen illustrations in Appendix B.

c. Processing Procedures. Processing procedures for MGMT STATS LOLA Statistics are provided in paragraph 14.10.2. The Figures and Tables provide instructions for performing each of the MGMT STATS LOLA Statistics tasks. The Figure provides the procedural flow for the LOLA Statistics sub-module. The Table provides a specific task and Screen Code (SCRNCD) that may be performed through the procedural flow.

14.10.2 LOLA Statistics Main Menu.

a. Procedure. The MGMT STATS application allows the end-user to retrieve from the database information stored by other FLIS Applications. See Figure 14.10.2-01 and Table 14.10.2-1 for the LOLA Statistics Main Menu procedural flow.

b. Special Access. There are no special clearances required for access to the following information.

c. Screen Displays. Refer to Figure 14.10.2-01 and Table 14.10.2-1 for a listing of Task Specific screen displays within the LOLA Statistics Main Menu. For specific information about a screen, see Appendix B.

d. Special Features. To display all available screens, press F8 (Page Down) and F7 (Page Up) to view additional data.

Task: Inquiry by LOLA Statistics
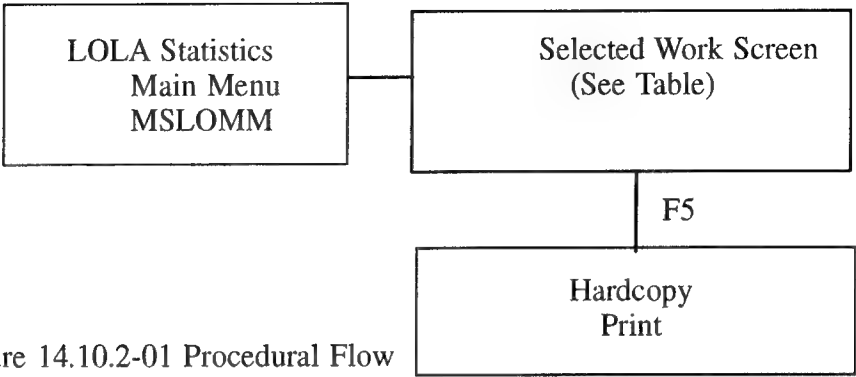
```
┌─────────────────────┐        ┌─────────────────────┐
│   LOLA Statistics   │        │ Selected Work Screen│
│     Main Menu       │────────│     (See Table)     │
│      MSLOMM         │        │                     │
└─────────────────────┘        └─────────────────────┘
                                          │
                                          │ F5
                                          │
                               ┌─────────────────────┐
DLSC-BC-2383-MF   Figure       │      Hardcopy       │
14.10.2-01 Procedural Flow     │       Print         │
                               └─────────────────────┘
```

To access the screen which will enable the end-user to execute the desired task, enter required data, type an 'x' before the desired selection(s) and press Enter.

Table 14.10.2-1 LOLA Statistics Inquiry Options	
Options	Screen to Access from Main Menu
Retrieve LOLA Statistics data	LOLA Statistics (MSLOMM)

14.10.3 Related Processing. To print screens related to the end-user request, press F5 (Print All).

14.10.4 Data Backup. The end-user will not have responsibility for backup procedures related to the DLSC Modernized System. All backups are performed by DLSC at the Federal Center in Battle Creek, Michigan.

14.10.5 Recovery from Errors and Malfunctions. See Appendix C, Error Messages and Recovery Procedures.

14.10.6 Messages. See Appendix C, Error Messages and Recovery Procedures.

APPENDIX A
GLOSSARY OF TERMS AND ABBREVIATIONS

TERM	DEFINITION
AAC	Acquisition Advice Code
ABV/MRC	Abbreviated Master Reply Code
ADPFSR	Automated Data Processing Facility Security Representative
AIN	Approved Item Name
AIS	Automated Information Systems
AMC	Acquisition Method Codes
AMSC	Acquisition Method Suffix Codes
APP-KEY	Applicability Key
Application	A group of interconnected processes which accomplish the tasks or objectives defined within a functional description.
APS	Application Productivity System
Batch	A sequential process procedure that uses an accumulation of data or a group of units without any directed user interaction during processing. Typically, a set of multiple transactions are executed as a single job unit. Batch jobs may be initiated by remote user terminals in the communication with modernized DLSC environment, but there will be no communication with the user during execution. Ordinarily, results will not be available to the user until the entire batch has completed execution. The DLSC design will also allow for batch jobs to be initiated automatically by online transaction if certain time parameter are exceeded.
CAGE	Commercial and Government Entity
CDM	Characteristic Data Management
CICS	Customer Information Control System
COBOL	Common Business Oriented Language
CPU	Central Processing Unit
CRT	Cathode Ray Tube
DAC	Document Availability Code
DB2	Database 2 (IBM Relational Database)
DEMIL	Demilitarization
DLA	Defense Logistics Agency
DIC	Document Indicator Code
DLSC	Defense Logistics Services Center

EM	End-User Manual
Expert Mode	Mechanism for traversing through the developed application by bypassing menus.
FCP	Federal Catalog Program
FCS	Federal Catalog System
FD	Functional Description
FIIG	Federal Item Identification Guide
F Key	Function Key
FLIS	Federal Logistics Information System
FSC	Federal Supply Class
FSG	Federal Supply Group
IANDS	Interchangeability and Substitutability
IBM	International Business Machines
ID	Information Dissemination
IMC	Item Management Code
INC	Item Name Code
ISC	Item Standardizations Codes
ISPF	Interactive Systems Programming Facility
Julian Date	A date format (YYDDD) that is determined by the the current year and number of days since the beginning of the year. Example: February 1, 1991 would be written 91032.
LOGON	The procedure by which a user begins a terminal session.
LOGOFF	The procedure by which a terminal session is ended.
LOGRUN	Logistics Remote Users Network
MGMT STATS	Management Statistics
MOE	Major Organizational Entity
MRC	Master Requirements Code
MRD	Master Requirements Directory
MVS/ESA	Multiple Virtual Storage/Enterprise System Architecture
NAIN	Non-Approved Item Name
NSN	National Stock Number
Online	The operation of a functional unit when under the direct control of a computer. It is the user's ability to interact with a computer.

OAC	Originating Activity Code
PC	Personal Computer
PIC	Priority Indicator Code
PN	Part Number
QTR	Quarter
SAC	Submitting Activity Code
SCRNID	Screen-ID (Same as SCRNCD)
SCRNCD	Screen Code (Same as SCRNID)
STD	Standard
S/SS	System/Subsystem Specification
System	A combination of interconnected applications which accomplish a portion of the Defense Logistics Agency's (DLAs) mission. The primary DLA missions at DLSC are the Federal Logistics Information System (FLIS) and the Military Engineering Drawing Asset Locator System (MEDALS).
TM	Transaction Management
TSO	Time Sharing Option
TSQ	Temporary Storage Queue
UD	Usage Designer
Workstation	A configuration of input/output equipment at which an operator works.

APPENDIX B
SCREEN LAYOUTS

This section has been sequenced alphabetically in Screen ID order for quick reference. You may locate the current Screen ID displayed by looking in the upper left hand corner of the screen, after SCRNID.

For information pertaining to a certain task, please refer to Chapters 8 through 10 of this manual.

B.1 AACACA - AAC / All Classes by Activity.

SCRNID: AACACA	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	AAC / ALL CLASSES BY ACTIVITY	TIME: XXXXXXXX

PERIOD XXXXXX ACTIVITY XX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT CLASS MANAGER XXXXXXX FSC XXXX

STOCKED

LOA	TOTAL	A,B,C,E M,N,S,U	D,G,Q	K	R	V	Z
XX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

NON-STOCKED

LOA	H,I,J,O	L	F	X	W	T,Y
XX	XXXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

F1= HELP	F2= CLEAR	F3=PREV MENU	F4= MAIN MENU	F5=	F6=
F7=PAGE UP	F8=PAGE DOWN	F9=	F10=	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Acquisition Advice Code for AAC / All Classes by Activity.

The end-user requests desired information by keying in specific field entries or combinations as shown below.

Valid Entries and Combinations				
PERIOD	ACTIVITY	CLASS MANAGER	FSC	LOA
X	X			
X	X			*
X	X	*		
X	X	X		
X	X	X	*	
X	X	X	X	
X	X	X		*
X	X	X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

    b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval
(2)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen
(3)	Field Name:	CLASS MANAGER
	Entry Requirement:	A Class Manager
	Valid Entries:	Any valid Class Manager
	Results:	The appropriate data is displayed on the current screen

(4)	Field Name:	FSC
	Entry Requirement:	An FSC
	Valid Entries:	Any valid FSC
	Results:	The appropriate data is displayed on the current screen

(5)	Field Name:	LOA
	Entry Requirement:	An LOA
	Valid Entries:	Any Valid LOA
	Results:	The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and Activity; results, a detail count of Stocked and Non stocked items for a particular Department by Acquistion Advice Code within a given Period.

(2) Enter Period, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity within a given Period.

(3) Enter Period, Activity and an asterisk in the Class Manager field; results, a pick list of valid Class Managers for a particular Activity within a given Period.

(4) Enter Period, Activity and Class Manager; results, a detail count of Stocked and Non stocked items for a particular Class Manager, Activity within a given Period.

(5) Enter Period, Activity, Class Manager and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular Class Manager, Activity within a given Period.

(6) Enter Period, Activity, Class Manager and FSC field; results, a detail count of Stocked and Non stocked items for a particular FSC, Class Manager, Activity within a given Period.

(7)Enter Period, Acitivity, Class Manager and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular FSC, Class Manager, Activity within a given period.

(8) Enter Period, Activity, Class Manager, FSC and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular FSC, Class Manager, Activity within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AAC All Classes by Activity Summary screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.2 AACACM - AAC / Assigned Classes by Class Manager.

```
SCRNID: AACACM              MANAGEMENT STATISTICS              DATE: XXXXXXXX
USERID: XXXXXXXX   AAC / ASSIGNED CLASSES BY CLASS MANAGER   TIME: XXXXXXXX
```

PERIOD XXXXXX CLASS MANAGER XXXXXXX DEPT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

STOCKED

LOA	TOTAL	A,B,C,E M,N,S,U	D,G,Q	K	R	V	Z
XX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX

NON-STOCKED

LOA	H,I,J,O	L	F	X	W	T,Y
XX	XXXXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX

```
F1= HELP  F2=CLEAR  F3=PREV MENU  F4=MAIN MENU  F5=        F6=
F7=       F8=       F9=           F10=          F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Acquisition Advice Code for AAC / Assigned Classes by Class Manager Summary.

The end-user requests desired information by keying in specific entries or combinations as shown below.

Valid Entries and Combination				
PERIOD	CLASS MANAGER	DEPARTMENT	ACTIVITY	LOA
X	X	*		
X	X	X		
X	X	X	*	
X	X	X	X	
X	X	X		*
X	X	X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1) Field Name: PERIOD
     Entry Requirement: Mandatory entry. Any Month and Year
     Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
     Results: Sets range for stored data retrieval

(2) Field Name: CLASS MANAGER
     Entry Requirement: Mandatory entry. Any Class Manager
     Valid Entries: Any valid Class Manager
     Results: The appropriate data is displayed on the current screen

(3) Field Name: DEPARTMENT
     Entry Requirement: A Department
     Valid Entries: Any valid Department
     Results: The appropriate data is displayed on the current screen

(4) Field Name: ACTIVITY
     Entry Requirement: An Activity
     Valid Entries: Any valid Activity
     Results: The appropriate data is displayed on the current screen

(5) Field Name: LOA
     Entry Requirement: An LOA
     Valid Entries: Any valid LOA
     Results: The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period, Class Manager and an asterisk in the Department field; results, a pick list of valid Departments for a particular Class Manager within a given Period.

(2) Enter Period, Class Manager and Department; results, a detail count of Stocked and Non Stocked items by a particular Acquisition Advice Code, Department, Class Manager within a given Period.

(3) Enter Period, Class Manager, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department, Class Manager within a given Period.

(4) Enter Period, Class Manager, Department and Activity; results, a detail count of Stocked and Non Stocked items by Acquisition Advice Code for a particular Activity, Department, Class Manager within a given Period.

(5) Enter Period, Class Manager, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Department, Class Manager within a given Period.

(6) Enter Period, Class Manager, Department, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity, Department, Class Manager within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AAC / Assigned Classes by Class Manager Summary screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.3 AACACS - AAC / All Classes by Dept/Activity Summary.

```
SCRNID: AACACS              MANAGEMENT  STATISTICS              DATE: XXXXXX
USERID: XXXXXXX  AAC / ALL CLASSES BY DEPT/ACTIVITY SUMMARY  TIME: XXXXXX
PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX


                              STOCKED

                  A,B,C,E
   LOA    TOTAL   M,N,S,U    D,G,Q      K        R        V        Z

   XX     XXXXX   XXXXXX    XXXXXX    XXXXX    XXXXX    XXXXX    XXXXX
                            NON-STOCKED
   LOA             H,I,J,O     L        F        X        W       T,Y

   XX             XXXXXX    XXXXX    XXXXX    XXXXX    XXXXX    XXXXX


F1= HELP      F2= CLEAR        F3= PREV MENU  F4= MAIN MENU  F5 =PRINT ALL  F6 =
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU    F10=            F11=           F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Acquisition Advice Code for AAC / All Classes by Dept/Activity Summary.

The end-user requests desired information by keying in specific field entries or combinations as shown below.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	LOA
X	X		
X	X		
X	X	*	
X	X	X	
X	X		*
X	X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Mandatory entry. Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval
(2)	Field Name:	DEPARTMENT
	Entry Requirement:	A Department
	Valid Entries:	Any valid Department (see Appendix D)
	Results:	The appropriate data is displayed on the current screen
(3)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen
(5)	Field Name:	LOA
	Entry Requirement:	An LOA
	Valid Entries:	Any valid LOA
	Results:	The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, a Total count of Stocked and Non stocked items for a particular Department by Acquisition Advice Code within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid activities within a particular Department within a given Period.

(4) Enter Period, Department and Activity; results, a Total count of Stocked and Non stocked items by Acquisition Advice Code within a given Period.

(5) Enter Period, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Department within a given Period.

(6) Enter Period, Department, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity, Department within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AAC / All Classes by Dept/Activity Summary screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.4 AACAIM - AAC / Assigned Classes by Int. Manager.

SCRNID: AACAIM   MANAGEMENT STATISTICS   DATE: XXXXXXX
USERID: XXXXXXXX   AAC / ASSIGNED CLASSES BY INT. MANAGER   TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

STOCKED

LOA	TOTAL	A,B,C,E M,N,S,U	D,G,Q	K	R	V	Z
XXX	XXXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

NON-STOCKED

H,I,J,O	L	F	X	W	T,Y
XXXXXX	XXXXX	XXXXX	XXXX	XXXXX	XXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Acquisition Advice Code for AAC / Assigned Classes by Int. Manager.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	LOA
X	*		
X	X		
X	X	*	
X	X	X	
X	X		*
X	X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
       Entry Requirement: Mandatory entry. Any Month and Year
       Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
       Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
       Entry Requirement: A Department
       Valid Entries: Any valid Department
       Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
       Entry Requirement: An Activity
       Valid Entries: Any valid Activity
       Results: The appropriate data is displayed on the current screen

(4)   Field Name: LOA
       Entry Requirement: An LOA
       Valid Entries: Any valid LOA
       Results: The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinatins referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the Department Code field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, a detail count of Stocked and Non stocked items with Acquisition Advice Codes for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activities for a particular Department within a given Period.

(4) Enter Period, Department and Activity; results, a detail count of Stocked and Non stocked items with Acquisition Advice Codes for a particular Activity, Department within a given Period.

(5) Enter Period, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity, Department within a given Period.

(6) Enter Period, Department, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity, Department within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AAC / Assigned Classes by Int. Manager screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.5 AACINC - AAC / Individual Classes.

SCRNID: AACINC   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   AAC / INDIVIDUAL CLASSES   TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

STOCKED

LOA	TOTAL	A,B,C,E M,N,S,U	D,G,Q	K	R	V	Z
XX	XXXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

NON-STOCKED

LOA	H,I,J,O	L	F	X	W	T,Y
XX	XXXXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Acquisition Advice Code for AAC / Individual Classes.

The end-user requests desired information by keying in specific field entries or combinations as shown below.

Valid Entries and combinations				
PERIOD	FSC	DEPARTMENT	ACTIVITY	LOA
X	X	*		
X	X	X		
X	X	X	*	
X	X	X	X	
X	X	X		*
X	X	X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Mandatory entry. Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: FSC
        Entry Requirement: Mandatory entry. Any FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: ACTIVITY
        Entry Requirement: An Activity
        Valid Entries: Any valid Activity
        Results: The appropriate data is displayed on the current screen

(5)   Field Name: LOA
        Entry Requirement: An LOA
        Valid Entries: Any valid LOA
        Results: The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period, FSC and an asterisk in the Department Code field; results, a pick list of valid Departments for a particular FSC within a given Period.

(2) Enter Period, FSC and Department; results, a detail and Total count of Stocked and Non stocked items for a particular Department, FSC within a given Period.

(3) Enter Period, FSC, Department and an asterisk in the Activity Code field; results, a pick list of valid Activities for a particular Department, FSC within a given Period.

(4) Enter Period, FSC, Department and Activity; results, a detail count of Stocked and Non stocked items with Acquisition Advice Codes for a particular Activity, Department, FSC within a given Period.

(5) Enter Period, FSC, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Department, FSC within a given Period.

(6) Enter Period, FSC, Department, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity, Department, FSC within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AAC /Individual Classes screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.6 AACMM - AAC (Acquisition Advice Code) Main Menu.

SCRNCD: AACMM   MANAGEMENT STATISTICS   DATE: XXXXXXX
USERID: XXXXXXXX   AAC (ACQUISITION ADVICE CODE) MAIN MENU   TIME: XXXXXXX

_ AAC / ALL CLASSES BY DEPT / ACTIVITY SUMMARY   (AACACS)

_ AAC / ALL CLASSES BY ACTIVITY   (AACACA)

_ AAC / ASSIGNED CLASSES BY CLASS MANAGER   (AACACM)

_ AAC / NON ASSIGNED CLASSES   (AACNAC)

_ AAC / INDIVIDUAL CLASSES   (AACINC)

_ AAC / ASSIGNED CLASSES BY INTEGRATED MANAGER)   (AACAIM)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the AAC (Acquisition Advice Code) Main Menu.

b. Field Entry Requirements. This screen requires the end user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the AAC (Acquisition Advice Code) Main Menu screen. All standardized DLSC Modernized System function keys are available.

B.7 AACNAC - AAC / Non Assigned Classes.

SCRNID: AACNAC   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   AAC / NON ASSIGNED CLASSES   TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

STOCKED

LOA	TOTAL	A,B,C,E M,N,S,U	D,G,Q	K	R	V	Z
XX	XXXXX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

NON-STOCKED

LOA	H,I,J,O	L	F	X	W	T,Y
XX	XXXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5= F6=
F7= F8=   F9=   F10=   F11= F12=

 a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Acquisition Advice Code for AAC / Non Assigned Classes.

The end-user requests desired information by keying in specific field entries or combinations as shown below.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	LOA
X	*		
X	X		
X	X	*	
X	X	X	
X	X		*
X	X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD	
	Entry Requirement:	Any Month and Year	
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY	
	Results:	Sets range for stored data retrieval	
(2)	Field Name:	DEPARTMENT	
	Entry Requirement:	A Department	
	Valid Entries:	Any valid Department	
	Results:	The appropriate data is displayed on the current screen	
(3)	Field Name:	ACTIVITY	
	Entry Requirement:	An Activity	
	Valid Entries:	Any valid Activity	
	Results:	The appropriate data is displayed on the current screen	
(4)	Field Name:	LOA	
	Entry Requirement:	An LOA	
	Valid Entries:	Any valid LOA	
	Results:	The appropriate data is displayed on the current screen.	

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the Department Code field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, a detail count of Stocked and Non stocked items by Acquisition Advice Code for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

(4) Enter Period, Department and Activity; results, a detail count of Stocked and Non stocked items by Acquisition Advice Code for a particular Activity, Department within a given Period.

(5) Enter Period, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Department within a given Period.

(6) Enter Period, Department, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity, Department within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AAC / Non Assigned Classes screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10 System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.8 ABVOUT - Abbreviated Master Reply Code Summary.

```
SCRNID: ABVOUT                 MANAGEMENT STATISTICS          DATE: XXXXXXXXX
USERID: XXXXXX   ABBREVIATED MASTER REPLY CODE SUMMARY   TIME: XXXXXXX
```

PERIOD XXXXXX FIIG XXXXXX INC XXXXX MRC XXXX

```
  FIIG     INC     MRC     NSN'S     %
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX    (TOTAL ITEMS THIS INC)
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
XXXXXX XXXXX XXXX XXXXXX XXX XXXXXXXXX XXXXXXXXXXXXXXXXXXXXXXX
```

```
F1= HELP     F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5=       F6=
F7= PAGE UP  F8= PAGE DOWN  F9=            F10=           F11=      F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve an Abbreviated Master Reply Code Summary.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	FIIG	INC	MRC
X	*		
X	X	*	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
           Entry Requirement: Any Month and Year
           Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
           Results: Sets range for stored data retrieval

(2)   Field Name: FIIG
           Entry Requirement: An FIIG
           Valid Entries: Any valid FIIG
           Results: The appropriate data is displayed on the current screen

(3)   Field Name: INC
           Entry Requirement: An INC
           Valid Entries: Any valid INC
           Results: The appropriate data is displayed on the current screen

(4)   Field Name: MRC
           Entry Requirement: An MRC
           Valid Entries: Any valid MRC
           Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the FIIG field; results, a pick list of valid FIIGs within a given Period.

(2) Enter Period, FIIG and an asterisk in the INC field; results, a pick list of valid INCs for a particular FIIG within a given Period.

(3) Enter Period, FIIG, INC and an asterisk in the MRC field; results, a pick list of valid MRCs for a particular INC, FIIG, withing a given Period.

(4) Enter Period, FIIG, INC and MRC; results, detail data of a particular MRC, INC, FIIG, within a given Period.

d. Available Function Keys. The following unique F keys may be used from the Abbreviated Master Reply Code Summary screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.9 AMCOUT - AMC Acquisition Method Codes.

SCRNID: AMCOUT	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	AMC/ACQUISTION METHOD CODES	TIME: XXXXXXXX

PERIOD XXXXXXXX DEPARTMENT XXXXXX ACTIVITY XXXXXX CATEGORY XXXXX
      CURRENT DEPARTMENT XXXXX ACTIVITY XXX CATEGORY XXXX

TOTAL	-0-	-1-	-2-	-3-	-4-	-5-
BEG BAL	XX	XX	XX	XX	XX	XXXX
NSNs IN	XX	XX	XX	XX	XX	XXXX
NSNs OUT	XX	XX	XX	XX	XX	XXXX
CHG TO	XX	XX	XX	XX	XX	XXXX
FROM CODE:						
0	XX	XX	XX	XX	XX	XXXX
1	XX	XX	XX	XX	XX	XXXX
2	XX	XX	XX	XX	XX	XXXX
3	XX	XX	XX	XX	XX	XXXX
4	XX	XX	XX	XX	XX	XXXX
5	XX	XX	XX	XX	XX	XXXX
END BAL	XX	XX	XX	XX	XX	XXXX

```
F1=HELP   F2=CLEAR  F3=PREV MENU  F4=MAIN MENU  F5=        F6
F7=       F8=        F9=           F10=          F11=       F12=
```

   a. Screen Explanation. This screen allows the end-user to perform the following function.

Retrieve AMC/Acquisition Method Codes.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	CATEGORY
X	*		
X	X		
X	x		*
X	X		X
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The results of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirments. The fields listed below allow the End-User to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1) Field Name: PERIOD
     Entry Requirement: Any Month and Year
     Valid Entries: Numbers 1 through 12, Q1,Q2, Q3 or Q4 and YY
     Results: Sets range for stored data retrieval

(2) Field Name: DEPARTMENT
     Entry Requirement: A Department
     Valid Entries: Any valid Department
     Results: The appropriate data is displayed on the current screen

(3) Field Name: ACTIVITY
     Entry Requirement: An Activity
     Valid Entries: Any valid Activity
     Results: The appropriate data is displayed on the current screen

(4) Field Name: CATEGORY
     Entry Requirement: A Category
     Valid Entries: Any valid Category
     Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the category field; results, a pick list of valid Category Codes for a particular Department within a given Period.

(4) Enter Period, Department and Category; results, detail data of valid Category Codes for a particular Department, within a given Period.

(5) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for particular Department within a given Period.

(6) Enter Period, Department and Activity; results, detail data of a particular Activity, Department within a given Period.

(7) Enter Period, Department, Activity and an asterisk in the Category field; results, a pick list of valid Category Codes for a particular Activity, Department within a given Period.

(8) Enter Period, Department, Activity and Category; results, detail data for a particular Category Code, Activity, Department within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AMC/Acquisition Method Code screen. All Standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.10 AMCSMM - AMC/AMSC Main Menu.

SCRNCD: AMCSMM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	AMC / AMSC MAIN MENU	TIME: XXXXXXXX

_ ACQUISITION METHOD CODES   (AMCOUT)

_ AMC / ACQUISITION METHOD SUFFIX CODES   (AMSCOT)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the AMC/AMSC Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection.

c. Available Function Keys. There are no unique F keys used from the AMC/AMSC Main Menu screen. All standardized DLSC Modernized System function keys are available.

B.11 AMSCOT - AMC / Acquisition Method Suffix Codes.

| SCRNID: AMSCOT | MANAGEMENT STATISTICS | DATE: XXXXXXXX |
| USERID: XXXXXXXX | AMC/ACQUISITION METHOD SUFFIX CODES | TIME: XXXXXXXX |

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

ACQUISITION METHOD SUFFIX CODE	ACQUISITION METHOD CODES						
	TOTAL	0	1	2	3	4	5
ALL	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
X	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

| F1= HELP | F2= CLEAR | F3= PREV MENU | F4= MAIN MENU | F5= CANCEL | F6= |
| F7= PREVIOUS | F8= NEXT | F9= | F10= | F11= | F12= |

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve AMC / Acquisition Method Suffix Codes.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
            Entry Requirement: Any Month and Year
            Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
            Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
            Entry Requirement: A Department
            Valid Entries: Any valid Department
            Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
            Entry Requirement: An Activity
            Valid Entries: Any valid Activity
            Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

(4) Enter Period, Department and Activity; results, detail data of valid Activity Codes for a particular Department within a given Period.

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d. Available Function Keys. The following unique F keys may be used from the AMC / Acquisition Method Suffix Code screen. All standardized DLSC Modernized System function keys are available. The definitions of the F KEys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.12 CAGECD - CAGE Codes.

```
SCRNID: CAGECD            MANAGEMENT STATISTICS          DATE: XXXXXXXXX
USERID: XXXXXXXX                CAGE CODES                TIME: XXXXXXXX
─────────────────────────────────────────────────────────────────────────
PERIOD XXXXXX CAGE CODE XXXXX


                  CAGE CODE        NSN'S         REFERENCE NUMBERS

                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX
                   XXXXX       XXXXXXXXX           XXXXXXXXX


F1= HELP  F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7=        F8=PAGE DOWN  F9=            F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve CAGE Code data.

The end-user requests desired information by keying in specific field entries or combinations as shown below.

Valid Entries and Combinations	
PERIOD	CAGE CODE
X	*
X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:		PERIOD
	Entry Requirement:		Any Month and Year
	Valid Entries:		Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:		Sets range for stored data retrieval
(2)	Field Name:		CAGE CODE
	Entry Requirement:		A CAGE Code
	Valid Entries:		Any valid CAGE Code
	Results:		The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the CAGE Code field; results, list of valid CAGE Codes within a given Period.

(2) Enter Period and CAGE Code; results, detail for a particular CAGE Code within a given Period.

d. Available Function Keys. The following unique F keys may be used from the CAGE Codes screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.13 CAGEMM - Cage Main Menu.

SCRNCD: CAGEMM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	CAGE MAIN MENU	TIME: XXXXXXXX

_CAGE CODES (CAGECD)

_INC / CAGE CODES (CAGINC)

_ CAGE CODES / FSC (CAGFSC)

_ ITEMS WITH ONLY GOVERNMENT CAGE CODES (CAGGOV)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the CAGE Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the Cage Main Menu screen. All standardized DLSC Modernized System function keys are available.

B.14 CAGFSC - CAGE Codes / FSC.

SCRNID: CAGFSC   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   CAGE CODES / FSC   TIME: XXXXXXXX

PERIOD XXXXXX CAGE CODE XXXXX FSC XXXX

CAGE CODES	FSC	NSN'S
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX
XXXXX	XXXX	XXXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve CAGE Code / FSC data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	CAGE CODE	FSC
X	*	
X	X	X
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
         Entry Requirement: Any Month and Year
         Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
         Results: Sets range for stored data retrieval

(2)   Field Name: CAGE CODE
         Entry Requirement: A CAGE Code
         Valid Entries: Any valid CAGE Code
         Results: The appropriate data is displayed on the current screen

(3)   Field Name: FSC
         Entry Requirement: An FSC
         Valid Entries: Any valid FSC
         Results: The appropriate data is displayed on the current screen

Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the CAGE Code field; results, a pick list of valid CAGE Codes within a given Period.

(2) Enter Period and CAGE Code; results, detail data of a particular CAGE Code within a given Period.

(3) Enter Period, CAGE Code and FSC; results, detail data for a particular FSC, CAGE Code within a given Period.

d. Available Function Keys. The following unique F keys may be used from the CAGE Codes / FSC screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

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F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.15 CAGINC - INC / CAGE Codes.

SCRNID: CAGINC   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   INC / CAGE CODES   TIME: XXXXXXXX

PERIOD XXXXXX INC XXXXX CAGE CODE XXXXX

INC	CAGE CODES	NSN'S
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX
XXXXX	XXXXX	XXXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7= PAGE UP   F8= PAGE DOWN   F9=   F10=   F11=   F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve INC / CAGE Codes.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	INC	CAGE CODE
X	*	
X	X	
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

    b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other

fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:		PERIOD
	Entry Requirement:		Any Month and Year
	Valid Entries:		Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:		Sets range for stored data retrieval

(2)	Field Name:		INC
	Entry Requirement:		An INC
	Valid Entries:		Any valid INC
	Results:		The appropriate data is displayed on the current screen

(3)	Field Name:		CAGE CODE
	Entry Requirement:		A CAGE Code
	Valid Entries:		Any valid CAGE Code
	Results:		The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the INC field; results, a pick list of valid INCs within a given Period.

(2) Enter Period and INC; results, detail data for a particular INC within a given Period.

(3) Enter Period, INC and CAGE Code; results, detail data for a particular INC, CAGE Code within a given Period.

d. Available Function Keys. The following unique F keys may be used from the INC / CAGE Codes screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.16 DACGRP - Document Availability Code

SCRNID: DACGRP

USERID: XXXXXX

MANAGEMENT STATISTICS

PROFILE FOR LTD RIGHTS DAC -B, D, F, H

DATE: XXXXX

TIME: XXXX

PERIOD XXXXXX

SERVICE AGENCY	TYPE 1	TYPE 1A	TYPE 1B	TYPE 4	TYPE 4A	TYPE 4B	TYPE 2	NSN TOTAL
XX	XX	XX	XX	XX	XX	XX		XXXXXX
XX	XX	XX	XX	XX	XX	XX		XXXXXX
XX	XX	XX	XX	XX	XX	XX		XXXXXX
XX	XX	XX	XX	XX	XX	XX		XXXXXX
XX	XX	XX	XX	XX	XX	XX		XXXXXX
XX	XX	XX	XX	XX	XX	XX		XXXXXX
XX	XX	XX	XX	XX	XX	XX		XXXXXX

F1=HELP   F2=CLEAR F3=PREV MENU F4=MAIN MENU F5=   F6=

F7=PAGE UP F8=   F9=   F10=   F11=   F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Document Availability Code Limited Rights Data.

The end-user may request desired information by keying field entries or combinations as shown in the following table.

Valid Entries and Combinations
Period Only
X

The result of specific end-user request will vary in accordance with the combination of entries made.

    b. Field Entry Requirements. The field listed below allow the end-user to request information based on the entries made.

    (1)   Field Name: PERIOD

             Entry Requirement: Any Month and Year

             Valid Entries: Numbers 1 through 12, Q1, Q2, Q3, Q4, and YY

             Results: Sets range for stored data retrieval

    c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period only; results Total NSNs for DACs B, D, F and H for TYPE IIs for Service/Agencies within a given Period.

d. Available Function Keys. Listed below are the unique F Keys that may be used from the Document Availability Code screen. All Standardized DLSC Modernized System function keys are available. The Definitions of the F keys are:

F1   Help

F2   Clears All enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screen.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

B.17 DACIND - Document Availability Code.

SCRNID: DACIND   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXX   PROFILE FOR LIMITED RIGHTS DAC   TIME: XXXXXXXXX

PERIOD XXXXXX DAC XX
Current DAC

SERVICE/ AGENCY	TYPE 1	TYPE 1A	TYPE 1B	TYPE 4	TYPE 4A	TYPE 4B	TYPE 2	NSN TOTAL
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX

F1=HELP   F2=CLEAR   F3=PREV MENU   F4=MAIN MENU   F5=   F6=
F7=PAGE UP   F8=PAGE DOWN   F9=   F10=   F11=   F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Document Availability Code Limited Rights Data.

The end-user may request desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations	
PERIOD	DAC
X	*
X	X ·

This results of specific end-user requests will vary in accordance with the combination of entries made.

    b. Field Entry Requirements. The fields listed below allow the end-user to request information based on the entries made.

(1)   Field Name: PERIOD
       Entry Requirement: Any Month and Year
       Valid Entries: Month= 01 - 02 (041994)
                           Quarter= Q1 - Q12 (Q21994)
                           Year=YY (YY1994)
       Results: Sets range for stored data retrieval.

(2)   Field Name: DAC
       Entry Requirement: A DAC
       Valid Entries: Any Valid DAC
       Results: The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table will display results as follows:

(1) Enter Period, and an asterisk in the DAC field; results, a pick list of valid DACs within a given Period.

(2) Enter Period, and DAC; results, Total NSNs, TYPE IIs for a valid DAC within a given Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the Document Availability Code Limited Rights Data screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears All enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specific item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels.

F12   Next on scrolling detail screens.

B.18 DACREF - Document Availability Code.

| SCRNID: DACREF | MANAGEMENT STATISTICS | DATE: XXXXXX |
| USERID: XXXXXX | DAC - WITH REFERENCE NUMBERS | TIME: XXXXXX |

PERIOD: XXXXXX

SERVICE/ AGENCY	B		D		F		H	
	NSN	REF	NSN	REF	NSN	REF	NSN	REF
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX
XXXX	XX	XX	XX	XX	XX	XX	XX	XX

F1=HELP F2=CLEAR F3=PREV MENU F4=MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. Retrieve Document Availability Code Limited Rights Data. The end-user may request desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations
PERIOD ONLY
X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to request information based on the entries made.

(1)   Field Name: PERIOD
       Entry Requirement: Any Month and Year
       Valid Entries: Numbers 1 through 12,Q1,Q2,Q3 or Q4 and YY
       Results: Sets range for stored data retrieval

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above willdisplays results as follows:

(1) Enter Period only; results, Total NSNs with valid Reference Numbers for a particular DAC within a given Period.

d. Available Function Keys. Listed below are the unique F Keys that may be used from the Document Availability Code Limited Rights Data screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help.

F2   Clears All enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specific item.

F7   Page up on pick list and certain scrolling detail screens-previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens-next on non-scrolling detail screens.

F9   Total on certain detail screens (Total sepcified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.19 DICINP - Input DIC Summary.

SCRNID:	DICINP MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	INPUT DIC SUMMARY	TIME: XXXXXXXX

PERIOD XXXXXX ACTIVITY XX INPUT DIC XXX

ACTIVITY	INPUT DIC	OUTPUT DIC	RETURN CODE	TOTAL
XX	XXX	XXX	XX	XXXXXXXXX
XX	XXX	XXX	XX	XXXXXXXXX
XX	XXX	XXX	XX	XXXXXXXXX
XX	XXX	XXX	XX	XXXXXXXXX
XX	XXX	XXX	XX	XXXXXXXXX
XX	XXX	XXX	XX	XXXXXXXXX
XX	XXX	XXX	XX	XXXXXXXXX
XX	XXX	XXX	XX	XXXXXXXXX
	XXXXX			XXXXXXXXX

F1= HELP	F2= CLEAR	F3= PREV MENU F4= MAIN MENU F5= PRINT ALL	F6=
F7= PAGE UP F8= PAGE DOWN	F9= M.S. MENU F10=	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Input DIC Summary data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	ACTIVITY	INPUT DIC
X	X	X
X	X	
X		X
X		

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other

fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
          Entry Requirement: Any Month and Year
          Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
          Results: Set range for stored data retrieval

(2)   Field Name: ACTIVITY
          Entry Requirement: An Activity
          Valid Entries: Any valid Activity
          Results: The appropriate data is displayed on the current screen.

(3)   Field Name: INPUT DIC
          Entry Requirement: An Input DIC
          Valid Entries: Any valid Input DIC
          Results: The appropriate data is displayed on the current screen

    c. Available Function Keys. The following unique F keys may be used from the Input DIC Summary screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.20 DICMM - Document Indicator Code Main Menu

SCRNCD: DICMM	MANAGEMENT STATISTICS	DATE: 13-FEB-92
USERID: QM7Z	DOCUMENT INDICATOR CODE MAIN MENU	TIME: 08:59:58

_DIC INPUT   (DICINP)

_DIC OUTPUT   (DICOUP)

_DIC ORIGINATING ACTIVITY CODE (MONTHLY)   (DICOAM)

_DIC ORIGINATING ACTIVITY CODE (QUARTERLY) (DICOAQ)

_DIC SUBMITTING ACTIVITY CODE (MONTHLY)   (DICSAM)

_DIC SUBMITTING ACTIVITY CODE (QUARTERLY)   (DICSAQ)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Document Indicator Code Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the Document Indicator Code Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.21 DICOAM - Transactions (Originator).

SCRNID: DICOAM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	TRANSACTIONS (ORIGINATOR)	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX DIC XXX

	RECEIVED	PROCESSED	APPROVED
XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	

	>>>>>>>>>	RETURNS	<<<<<<<<<

	ACTUAL	POSSIBLE	CLERICAL	RULES	NIIN
TOTAL	DUPLICATES	DUPLICATES	ERRORS	ERRORS	STATUS
XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5= PRINT ALL   F6=
F7= PAGE UP   F8= PAGE DOWN   F9= M.S. MENU   F10=   F11=   F12=

     a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Transactions (Originator) - Monthly or History data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	DIC
X	X	X	X
X	X	X	
X	X		
X		X	X
X		X	
X			

The result of specific end-user requests will vary in accordance with the combination of entries made.

     b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
      Entry Requirement: Any Month and Year
      Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
      Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
      Entry Requirement: A Department
      Valid Entries: Any valid Department (see Appendix D)
      Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
      Entry Requirement: An Activity
      Valid Entries: Any valid Activity
      Results: The appropriate data is displayed on the current screen

(4)   Field Name: DIC
      Entry Requirement: A DIC
      Valid Entries: Any valid DIC
      Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the Transactions (Originator) screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5   Print All   Prints all data currently available to the printer associated with your terminal.

F7   Page Up   Displays the previous page of the current file being viewed.

F8   Page Down   Displays the next page of the current file being viewed.

F9   M.S. Menu   Transfers back to the Management Statistics Main Menu (MGMTMM).

B.22 DICOAQ - Transactions (Originator) Quarterly.

SCRNID: DICOAQ   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   TRANSACTIONS (ORIGINATOR) QUARTERLY   TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX DIC XXX
        CURRENT DEPARTMENT XXXXXXX ACTIVITY XX DIC XXX

	RECEIVED	PROCESSED	APPROVED
	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX

>>>>>>> RETURNS <<<<<<<

TOTAL	ACTUAL DUPLICATES	POSSIBLE DUPLICATES	CLERICAL ERRORS	RULES ERRORS	NIIN STATUS
XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5= PRINT ALL F6=
F7= PAGE UP F8= PAGE DOWN F9= M.S. MENU   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Transactions (Originator) data on a quarterly basis.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combination			
PERIOD	DEPARTMENT	ACTIVITY	DIC
X	X	X	X
X	X	X	
X	X		
X		X	X
X		X	
X			

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display databased on the entries made.

(1)   Field Name: PERIOD
       Entry Requirement: Any Quarter
       Valid Entries: Q1, Q2, Q3 or Q4
       Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
       Entry Requirement: A Department
       Valid Entries: Any valid Department (see Appendix D)
       Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
       Entry Requirement: An Activity
       Valid Entries: Any valid Activity
       Results: The appropriate data is displayed on the current screen

(4)   Field Name: DIC
       Entry Requirement: A DIC
       Valid Entries: Any valid DIC
       Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the AAC All / Classes by Activity screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.23 DICOUP - Output DIC Summary.

SCRNID: DICOUP		MANAGEMENT STATISTICS		DATE: XXXXXXXXX
USERID: XXXXXXXX		OUTPUT DIC SUMMARY		TIME: XXXXXXXX

PERIOD XXXXXX ACTIVITY XX OUTPUT DIC XXX

ACTIVITY	OUTPUT DIC	RETURN CODE	INPUT DIC	TOTAL
XX	XXX	XX	XXX	XXXXXXXXX
XX	XXX	XX	XXX	XXXXXXXXX
XX	XXX	XX	XXX	XXXXXXXXX
XX	XXX	XX	XXX	XXXXXXXXX
XX	XXX	XX	XXX	XXXXXXXXX
XX	XXX	XX	XXX	XXXXXXXXX
XX	XXX	XX	XXX	XXXXXXXXX
XX	XXX	XX	XXX	XXXXXXXXX

```
F1= HELP      F2= CLEAR       F3= PREV MENU  F4= MAIN MENU  F5= PRINT ALL  F6=
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU    F10=            F11=            F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Output DIC Summary data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	ACTIVITY	OUTPUT DIC
X	X	X
X	X	
X		X
X		

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

When multiple screens are needed to display information, <END OF DATA> will appear at the bottom of the last screen in the series. The last screen in the series will also display the Totals for the Output DIC and Total fields.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval

(2)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

(3)	Field Name:	OUTPUT DIC
	Entry Requirement:	An Output DIC
	Valid Entries:	Any valid Output DIC
	Results:	The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the Output DIC Summary screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.24 DICSAM - Transactions (Submitter).

SCRNID: DICSAM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	TRANSACTIONS (SUBMITTER)	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX DIC XXX

	RECEIVED	PROCESSED	APPROVED
	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX

>>>>>> RETURNS <<<<<<<

TOTAL	ACTUAL DUPLICATES	POSSIBLE DUPLICATES	CLERICAL ERRORS	RULES ERRORS	NIIN STATUS
XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5= PRINT ALL   F6=
F7= PAGE UP   F8= PAGE DOWN   F9= M.S. MENU   F10=   F11=   F12=

     a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Transactions (Submitter) data; monthly or history or quarterly for two years.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combination			
PERIOD	DEPARTMENT	ACTIVITY	DIC
X	X	X	X
X	X	X	
X	X		
X		X	X
X		X	
X			

The result of specific end-user requests will vary in accordance with the combination of entries made.

     b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other

fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Quarter
        Valid Entries: Q1, Q2, Q3 or Q4
        Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department (see Appendix D)
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
        Entry Requirement: An Activity
        Valid Entries: Any valid Activity
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: DIC
        Entry Requirement: A DIC
        Valid Entries: Any valid DIC
        Results: The appropriate data is displayed on the current screen

    c. Available Function Keys. The following unique F keys may be used from the Transactions (Submitter) screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5   Print All   Prints all data currently available to the printer associated with your terminal.

F7   Page Up   Displays the previous page of the current file being viewed.

F8   Page Down   Displays the next page of the current file being viewed.

F9   M.S. Menu   Transfers back to the Management Statistics Main Menu (MGMTMM).

B.25 DICSAQ - Transactions (Submitter) Quarterly.

SCRNID: DICSAQ	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXX	TRANSACTIONS (SUBMITTER) QUARTERLY	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX DIC XXX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX DIC XXX

RECEIVED	PROCESSED	APPROVED

XXXXXXXXX   XXXXXXXXX   XXXXXXXXX

>>>>>> RETURNS <<<<<<

TOTAL	ACTUAL DUPLICATES	POSSIBLE DUPLICATES	CLERICAL ERRORS	RULES ERRORS	NIIN STATUS
XXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXX

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

| F1= HELP | F2= CLEAR | F3= PREV MENU | F4= MAIN MENU | F5= PRINT ALL | F6= |
| F7= PAGE UP | F8= PAGE DOWN | F9= M.S. MENU | F10= | F11= | F12= |

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Transactions (Submitter) data on a quarterly basis.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combination			
PERIOD	DEPARTMENT	ACTIVITY	DIC
X	X	X	X
X	X	X	
X	X		
X		X	X
X		X	
X			

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1) Field Name: PERIOD
Entry Requirement: Any Month and Year
Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results: Sets range for stored data retrieval

(2) Field Name: DEPARTMENT
Entry Requirement: A Department
Valid Entries: Any valid Department (see Appendix D)
Results: The appropriate data is displayed on the current screen

(3) Field Name: ACTIVITY
Entry Requirement: An Activity
Valid Entries: Any valid Activity
Results: The appropriate data is displayed on the current screen

(4) Field Name: DIC
Entry Requirement: A DIC
Valid Entries: Any valid DIC
Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the AAC All / Classes by Activity screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2 Clear   Clears all entries made to the screen.

F5 Print All   Prints all data currently available to the printer associated with your terminal.

F7 Page Up   Displays the previous page of the current file being viewed.

F8 Page Down   Displays the next page of the current file being viewed.

F9 M.S. Menu   Transfers back to the Management Statistics Main Menu (MGMTMM).

B.26 FCSAIN - Approved Item Names (By Submitter).

| SCRNID: FCSAIN | MANAGEMENT STATISTICS | DATE: XXXXXXXXX |
| USERID: XXXXXXXX | APPROVED ITEM NAMES (BY SUBMITTER) | TIME: XXXXXXXX |

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX

>>>> MANAGED ITEMS <<<<

TOTAL	FULL DESC	PCT	PARTIAL DESC	PCT	REF TYPE	PCT
XXXXX	XXXXX	XXXX	XXXXXX	XXXX	XXXXX	XXXX

>>>> CURRENT APPROVALS <<<<

NSNS ASSIGNED	FULL DESC	PCT	PARTIAL DESC	PCT	REF TYPE	PCT
XXXXXXXXX	XXXXX	XXXX	XXXXXX	XXXX	XXXXX	XXXX

| F1= HELP | F2= CLEAR | F3= PREV MENU | F4= MAIN MENU | F5= | F6= |
| F7= PAGE UP | F8= PAGE DOWN | F9= | F10= | F11= | F12= |

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Approved Item Names (By Submitter) data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	X	
X	*	
X	X	X
X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
            Entry Requirement: Any Month and Year
            Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
            Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
            Entry Requirement: A Department
            Valid Entries: Any valid Department
            Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
            Entry Requirement: An Activity
            Valid Entries: Any valid Activity
            Results: The appropriate data is displayed on the current screen

     c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and Department; results, Total Managed Items and Current Approval, Percentage, Reference Type 2, Partial Descriptive and Full Descriptive Items for a particular Department within a given Period.

(2) Enter Period and an asterisk in the Department Code field; results, a pick list of valid Departments within a given Period.

(3) Enter Period, Department and Activity; results, Total Approved Item Names, Reference Type 2, Partial Descriptive, Managed Items AND Current Approvals for a particular Activity, Department within a given Period.

(4) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

     d. Available Function Keys. Listed below are the unique F keys may be used from the Approved Item Names (By Submitter) screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10 System or Grand Total (Total specified is a System or Grand Total depending on the statistics).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.27 FCSGMM - Federal Catalog System Goals Main Menu.

SCRNCD: FCSGMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXX   FEDERAL CATALOG SYSTEM GOALS MAIN MENU TIME: XXXXXXXX

_FCS GOALS - WHOLESALE MANAGED (DEPT/ACTY) (FCSGWD)

_FCS GOALS - WHOLESALE MANAGED (FSC/DEPT/ACTY) (FCSGWF)

_FCS GOALS - WHOLESALE/RETAIL MGD (DEPT/ACTY) (FCSGRD)

_FCS GOALS - WHOLESALE/RETL MGD (FSC/DEPT/ACTY) (FCSGRF)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5= F6=
F7= F8=   F9=   F10=   F11= F12=

 a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Federal Catalog System Goals Main Menu.

 b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

 c. Available Function Keys. There are no unique F keys used from the Federal Catalog System Goals Main Menu screen. All standardized DLSC Modernized System function keys are available.

B.28 FCSGRD - FCS Goals-Wholesale/Retail Managed.

SCRNID: FCSGRD   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   FCS GOALS-WHOLESALE/RETAIL MANAGED   TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX FSC XXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX FSC XXXX ACTIVITY XX

MANAGED	NSNS	DESC	DESC	DESC
TOTAL	W/DM	GOAL	PERCENT	DIFF
XXXXXXXXX	XXXXXXXXX	XXXXX	XXXXX	XXXXX
	NSNS	AIN	AIN	AIN
	W/AIN	GOAL	PERCENT	DIFF
	XXXXXXXXX	XXXXX	XXXXX	XXXXX
	REF	REF NO.	REF NO.	REF NO.
	NO.	GOAL	RATIO	DIFF
	XXXXXXXXX	XXXXX	XXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7= PAGE UP   F8= PAGE DOWN   F9=TOTAL   F10=SYS TOT   F11=   F12=

     a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve FCS Goals-Wholesale/Retail Managed data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combination			
PERIOD	DEPARTMENT	FSC	ACTIVITY
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1) Field Name: PERIOD
     Entry Requirement: Any Month and Year
     Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
     Results: Sets range for stored data retrieval

(2) Field Name: DEPARTMENT
     Entry Requirement: A Department
     Valid Entries: Any valid Department
     Results: The appropriate data is displayed on the current screen

(3) FIeld Name: FSC
     Entry Requirement: An FSC
     Valid Entries: Any valid FSC
     Results: The appropriate data is displayed on the current screen.

(4) Field Name: ACTIVITY
     Entry Requirement: An Activity
     Valid Entries: Any valid Activity
     Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid entries and combinations referenced in the table above will display results as follows:

(1) Enter Period, Department and an asterisk in the FSC field; results, a pick list of available FSCs within a Department within a given Period.

(2) Enter Period, Department and FSC; results, detail information for a particular FSC within a Department within a given Period.

(3) Enter Period, Department FSC and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a Department and FSC within a given Period.

(4) Enter Period, Department, FSC, Activity; results, detail information for a particular Activity Code within an FSC within a Department within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the FCS Goals screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick list and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels.

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.29 FCSGRF - FCS Goals-Wholesale/Retail Managed.

SCRNID: FCSGRF   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   FCS GOALS-WHOLESALE/RETAIL MANAGED   TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX DEPARTMENT XXXXXXX

CURRENT DEPARTMENT	MANAGED TOTAL	NSNS W/DM	DESC GOAL	DESC PERCENT
XXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXXX
		NSNS W/AIN	AIN GOAL	AIN PERCENT
		XXXXXXXXX	XXXXX	XXXXX
		REF NO.	REF NO. GOAL	REF NO. RATIO
		XXXXXXXXX	XXXXX	XXXXX

```
F1= HELP     F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5=      F6=
F7= PAGE UP  F8= PAGE DOWN  F9=TOTAL       F10=SYS TOT    F11=     F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve FCS Goals-Wholesale/Retail Managed data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries Combinations		
PERIOD	FSC	DEPARTMENT
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
       Entry Requirement: Any Month and Year
       Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
       Results: Sets range for stored data retrieval

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(2)   Field Name: FSC
         Entry Requirement: Mandatory entry. An FSC
         Valid Entries: Any valid FSC
         Results: The appropriate data is displayed on the current screen

(3)   Field Name: DEPARTMENT
         Entry Requirement: A Department
         Valid Entries: Any valid Department (see Appendix D)
         Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period, FSC and an asterisk in the Department field; results, a pick list of Available Department within an FSC within a given period.

(2) Enter Period, FSC and Department; results, detail information for a particular Department within an FSC within a given period.

d. Available Function Keys. Listed below are unique F keys may be used from the FCS Goals screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.30 FCSGWD - FCS Goals - Wholesale Managed.

SCRNID: FCSGWD	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	FCS GOALS - WHOLESALE MANAGED	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX LOA XXX ACTIVITY XX PERIOD
CURRENT DEPARTMENT XXXXXXX LOA XXX ACTIVITY XX

MANAGED TOTAL	NSNS W/DM	DESC GOAL	DESC PERCENT	DESC DIFF
XXXXXXX	XXXXXX	XXXXX	XXXXX	XXXXX
	NSNS W/AIN	AIN GOAL	AIN PERCENT	AIN DIFF
	XXXXX	XXXXX	XXXXX	XXXXX
	REF NO.	REF NO. GOAL	REF NO RATION	REF NO. DIFF
	XXXXXX	XXXXX	XXXXX	XXXXX

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7= PAGE UP	F8= PAGE DOWN	F9= TOTAL	F10=SYS TOT	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve FCS Goals - Wholesale Managed data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	LOA	ACTIVITY
X	X	*	
X	X	X	
X	X		*
X	X		X

The above examples depict how an end user has the options of selecting information by keying in specific field entries and or combinations to retrieve FCS Goals-Wholesale Managed data, Department, Activity.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
        Entry Requirement: An Activity
        Valid Entries: Any valid Activity
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: LOA
        Entry Requirement: A LOA
        Valid Entries: Any valid LOA
        Results: The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid entries and combinations referenced in the table above will display results as follows:

(1) Enter Period, Department and an asterisk in the LOA field; results, a pick list of available LOAs within a particular Department within a given Period.

(2) Enter Period, Department and valid LOA; results, detail information for a particular LOA within a Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity field; results, a pick list of available Activity Codes within a particular Department within a given Period.

(4) Enter Period, Department and valid Activity Codes; results, detail information for a particular Activity Code within a Department within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the FCS Goals screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.31 FCSGWF - FCS Goals-Wholesale Managed.

SCRNID: FCSGWF   MANAGEMENT STATISTICS   DATE: XXXXXXXXX

USERID: XXXXXXXX   FCS GOALS-WHOLESALE MANAGED   TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX DEPARTMENT XXXXXXX ACTIVITY XX

DEPARTMENT XXXXXXX ACTIVITY XX

MANAGED TOTAL	NSNS W/DM	DESC GOAL	DESC PERCENT
XXXXXXXXX	XXXXXXXXX	XXXXX	XXXXX

	NSNS W/AIN	AIN GOAL	AIN PERCENT
XXXXXXXXX	XXXXX	XXXXX	

	REF NO.	REF NO. GOAL	REF NO. RATIO
	XXXXXXXXX	XXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=   F6=

F7= PAGE UP   F8= PAGE DOWN   F9= TOTAL   F10=SYS TOT   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve FCS Goals-Wholesale Managed data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations				
PERIOD	FSC	DEPARTMENT	ACTIVITY	LOA
X	X	X	*	
X	X	X	X	
X	X	X	X	*
X	X	X	X	X
X	X	X		*
X	X	X		X

The result of specific end-user requests will vary in accordance with the combination of entries made.

   b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

   (1)   Field Name: PERIOD
          Entry Requirement: Any Month and Year
          Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
          Results: Sets range for stored data retrieval

   (2)   Field Name: FSC
          Entry Requirement: An FSC
          Valid Entries: Any valid FSC
          Results: The appropriate data is displayed on the current screen

   (3)   Field Name: DEPARTMENT
          Entry Requirement: A Department
          Valid Entries: Any valid Department
          Results: The appropriate data is displayed on the current screen

   (4)   Field Name: ACTIVITY
          Entry Requirement: An Activity
          Valid Entries: Any valid Activity
          Results: The appropriate data is displayed on the current screen

   (5)   Field Name: LOA
          Entry Requirement: A LOA
          Valid Entries: Any valid Activity
          Results: The appropriate data is displayed on the current screen.

   c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above wil display results as follows:

   (1) Enter Period, FSC, Department and an asterisk in the Activity field; results, a pick list of available Activity Codes within an FSC within a Department within a given Period.

   (2) Enter Period, FSC, Department and Activity; results, detail information for a particular Activity Code within a Department within an FSC within a given Period.

   (3) Enter Period, FSC, Department, Activity and an asterisk in the LOA field; results, a pick list of available LOAs within a Department within an Activity within a given Period.

   (4) Enter Period, FSC, Department, Activity and LOA; results, detail information for a particular LOA within an Activity within a Department within an FSC within a given Period.

(5) Enter Period, FSC, Department and an asterisk in the LOA field; results, a pick list of available LOAs within an FSC within a Department within an FSC within a given Period.

(6) Enter Period, FSC, Department and LOA; results, detail information for a particular LOA within a Department within an FSC within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the FCS Goals screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specific item.

F7   Page up on pick list and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.32 FCSQMM - FCS Quality Status (By Submitter) Main Menu.

SCRNCD: FCSQMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXX   FCS QUALITY STATUS (BY SUBMITTER) MAIN MENU   TIME: XXXXXXXX

_TYPE ITEM IDENTIFICATION (BY SUBMITTER)   (FCSTII)

_APPROVED ITEM NAMES (BY SUBMITTER)   (FCSAIN)

_AIN WITH MORE THAN 1 REFERENCE NUMBER (BY SUBMITTER)   (FCSREF)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP   F2=   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F1=1   F12=

     a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the FCS Quality Status (By Submitter) Main Menu.

     b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

     c. Available Function Keys. There are no unique F keys used from the FCS Quality Status (By Submitter) Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.33 FCSREF - AIN With More than 1 REF Number (By Submitter).

SCRNID: FCSREF   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXX AIN WITH MORE THAN 1 REF NO (BY SUBMITTER) TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
        CURRENT DEPARTMENT XXXXXXX

>>>> MANAGED ITEMS <<<<

TOTAL	FULL DESC	PCT	PARTIAL DESC	PCT	REF TYPE	PCT
XXXXX	XXXXXX	XXXX	XXXXXXX	XXXX	XXXXX	XXXXX

>>>> CURRENT APPROVALS <<<<

NSNS ASSIGNED	FULL DESC	PCT	PARTIAL DESC	PCT	REF TYPE	PCT
XXXXXXXXX	XXXX	XXXX	XXXXXX	XXXX	XXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve AIN With More Than 1 REF Number (By Submitter) data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	X	
X	*	
X	X	X
X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD	
	Entry Requirement:	Any Month and Year	
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY	
	Results:	Sets range for stored data retrieval	
(2)	Field Name:	DEPARTMENT	
	Entry Requirement:	A Department	
	Valid Entries:	Any valid Department	
	Results:	The appropriate data is displayed on the current screen	
(3)	Field Name:	ACTIVITY	
	Entry Requirement:	An Activity	
	Valid Entries:	Any valid Activity	
	Results:	The appropriate data is displayed on the current screen	

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and Department; results, Total Managed Items and Current Approvals, Reference Type 2s, Partial Descriptive, Full Descriptive for a particular Department within a given Period.

(2) Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

(3) Enter Period, Department and Activity; results, Total Managed Items, Current Approvals, Reference Type 2s, Partial Descriptive, Full Descriptive for a particular Department within a given Period.

(4) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

d. Available Function Keys. The following unique F keys may be used from the AIN With More Than 1 REF Number (By Submitter) screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Precious Menu.

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels.

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.34 FCSTII - Type Item Identification (By Submitter).

```
SCRNID: FCSTII                 MANAGEMENT STATISTICS              DATE: XXXXXXXXX
USERID: XXXXXXXX   TYPE ITEM IDENTIFICATION (BY SUBMITTER) TIME: XXXXXXXX
```

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX

>>> MANAGED ITEMS <<<

TOTAL	FULL DESC	PCT	PARTIAL DESC	PCT	REF TYPE	PCT
XXXXX	XXXXX	XXXX	XXXXXX	XXXX	XXXXX	XXXXX

>>> CURRENT APPROVALS <<<

NSNS ASSIGNED	FULL DESC	PCT	PARTIAL DESC	PCT	REF TYPE	PCT
XXXXXXXXX	XXXXX	XXXX	XXXXX	XXXX	XXXXX	XXXXX

```
F1= HELP     F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9=            F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Type Item Identification (By Submitter) data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	X	
X	*	
X	X	X
X	X	*

The result of specific end-user request will vary in accordance with combination of entries made.

b. Field Entry Requirements. The field listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval

(2)	Field Name:	DEPARTMENT
	Entry Requirement:	A Department
	Valid Entries:	Any valid Department
	Results:	The appropriate data is displayed on the current screen

(3)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and Department, results, a Total NSNs, Partial Descriptive, Full Descriptive, Type 2 Reference Numbers for a particular Department.

(2) Enter Period and an asterisk in the Department field; results, a pick list of valid Department within a given Period.

(3) Enter Period Department and valid Activity; results, Total of NSNs Managed Items and Current Approvals, Partial Descriptive, Full Descriptive, Type 2 Reference Numbers for a particular Activity, Department within a given Period.

(4) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the Type Item Identification (By Submitter) screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.35 FIGCNT - Number Of NSNS By Item Name Code & FIIG NO.

SCRNID: FIGCNT   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXX   NUMBER OF NSNS BY ITEM NAME CODE & FIIG NO. TIME: XXXXXXXX

PERIOD XXXXXX FIIG XXXXXX INC XXXXX

FIIG	INC	NSN'S	FIIG	INC	NSN'S	FIIG	INC	NSN'S
XXXXXX	XXXXX	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXX	XXXXX

TOTAL NUMBER OF NSN'S FOR FIIG NUMBER   XXXXXX
TOTAL NUMBER OF NSN'S FOR FIIG NUMBER EFFECTIVE DATED XXXXXX   XXXXXX

PLEASE ENTER INQUIRY CRITERIA

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5= PRINT ALL   F6=
F7= PAGE UP   F8= PAGE DOWN   F9= M.S. MENU   F10=   F11=   F12=

     a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Number of NSNs By Item Name Code & FIIG NO. data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	FIIG	INC
X	X	X
X	X	
X		

The result of specific end-user requests will vary in accordance with the combination of entries made.

     b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

When multiple screens are needed to display information, <END OF DATA> will appear at the bottom of

the last screen in the series. The last screen in the series will also display the Totals for NSNs for FIIG Number and NSNs for FIIG Number Effective Dated.

(1) Field Name: PERIOD
     Entry Requirement: Any Month and Year
     Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
     Results: Sets range for stored data retrieval

(2) Field Name: FIIG
     Entry Requirement: A FIIG
     Valid Entries: Any valid FIIG
     Results: The appropriate data is displayed on the current screen

(3) Field Name: INC
     Entry Requirement: An INC
     Valid Entries: Any valid INC
     Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the Number of NSNS By Item Name Code & FIIG NO. screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5   Print All   Prints all data currently available to the printer associated with your terminal.

F7   Page Up   Displays the previous page of the current file being viewed.

F8   Page Down   Displays the next page of the current file being viewed.

F9   M.S. Menu   Transfers back to the Management Statistics Main Menu (MGMTMM).

B.36 FREIGH - Freight Classification Code.

SCRNID: FREIGH	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	FREIGHT CLASSIFICATION CODE	TIME: XXXXXXXX

PERIOD XXXXXX FCC XXXXXXXXXXXX INC XXXXX

FREIGHT CLASSIFICATION CODE	INC	NSN COUNT
XXXXXXXXXXXX	TOTAL	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX
XXXXXXXXXXXX	XXXXX	XXXXXXXXX

PLEASE ENTER INQUIRY CRITERIA

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7= PAGE UP	F8= PAGE DOWN	F9=	F10=	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Freight Classification Code data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the table below.

Valid Entries and Combinations		
PERIOD	FCC	INC
X	X	
X	*	
X	X	X
X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: FCC
        Entry Requirement: A FCC
        Valid Entries: Any valid FCC
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: INC
        Entry Requirement: An INC
        Valid Entries: Any valid INC
        Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and FCC; results, a NSNs count of INCs within a given Period.

(2) Enter Period and an asterisk in the FCC field; results, a pick list of valid Freight Classification Codes within a given Period.

(3) Enter Period, FCC and INC; results, detail count for a valid INC, FCC, within a given Period.

(4) Enter Period, FCC and an asterisk in the INC field; results, a pick list of valid INCs for a particular FCC within a given Period.

NOTES: Freight Class Code - SPACES is valid, however to view this specific data "NONE" must be entered instead.

ALSO NOTE: F7 is backward paging
                 F8 is forward paging
                 F11 is previous item
                 F12 is next item

d. Available Function Keys. Listed below are the unique F keys that may be used from the Freight Classification Code screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data delement levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.37 FSCINM - Item Name Code.

SCRNID: FSCINM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	ITEM NAME CODE	TIME: XXXXXXXX

PERIOD XXXXXX INC XXXXX

INC	NSN'S	INC	NSN'S	INC	NSN'S	INC	NSN'S
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX
XXXXX	XXXXXXX	XXXXX	XXXXXXXX	XXXXX	XXXXXXX	XXXXX	XXXXXXX

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5= PRINT ALL	F6=
F7= PAGE UP	F8= PAGE DOWN	F9= M.S. MENU	F10=	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Name Code data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations	
PERIOD	INC
X	X
X	

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

    (1)   Field Name: PERIOD
              Entry Requirement: Any Month and Year
              Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
              Results: Sets range for stored data retrieval

    (2)   Field Name: INC
              Entry Requirement: An INC
              Valid Entries: Any valid INC
              Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the Item Name Code screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.38 FSCITN - FSC / Item Name Code.

SCRNID: FSCITN	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	FSC / ITEM NAME CODE	TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX INC XXXXX

FSC	INC	NSN'S	FSC	INC	NSN'S	FSC	INC	NSN'S
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX
XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXXX	XXXX	XXXXX	XXXXXX

```
F1= HELP      F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5= PRINT ALL  F6=
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU   F10=           F11=           F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve FSC / Item Name Code data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	FSC	INC
X	X	X
X	X	
X		

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1) Field Name: PERIOD
     Entry Requirement: Any Month and Year
     Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
     Results: Sets range for stored data retrieval

(2) Field Name: FSC
     Entry Requirement: An FSC
     Valid Entries: Any valid FSC
     Results: The appropriate data is displayed on the current screen

(3) Field Name: INC
     Entry Requirement: An INC
     Valid Entries: Any valid INC
     Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the FSC / Item Name Code screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5   Print All   Prints all data currently available to the printer associated with your terminal.

F7   Page Up   Displays the previous page of the current file being viewed.

F8   Page Down   Displays the next page of the current file being viewed.

F9   M.S. Menu   Transfers back to the Management Statistics Main Menu (MGMTMM).

B.39 FSCMOE - MOE Code / FSG / FSC.

SCRNID: FSCMOE	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	MOE CODE / FSG / FSC	TIME: XXXXXXXX

PERIOD XXXXXX MOE CODE XX FSG XX FSC XXXX

MOE CODE	FSG	FSC	NSN'S	MOE CODE	FSG	FSC	NSN'S	MOE CODE	FSG	FSC	NSN'S
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX
XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX	XX	XX	XXXX	XXXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5= PRINT ALL F6=
F7= PAGE UP F8= PAGE DOWN F9= M.S. MENU F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve MOE Code / FSG / FSC data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	MOE CODE	FSG	FSC
X	X	X	X
X	X	X	
X	X		
X			
X	X		X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1) Field Name: PERIOD
    Entry Requirement: Any Month and Year
    Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
    Results: Sets range for stored data retrieval

(2) Field Name: MOE CODE
    Entry Requirement: A MOE Code
    Valid Entries: Any valid MOE Code
    Results: The appropriate data is displayed on the current screen

(3) Field Name: FSG
    Entry Requirement: An FSG
    Valid Entries: Any valid FSG
    Results: The appropriate data is displayed on the current screen

(4) Field Name: FSC
    Entry Requirement: An FSC
    Valid Entries: Any valid FSC
    Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the MOE Code / FSG / FSC screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.40 FSINMM - FSC/INC Main Menu.

SCRNCD: FSINMM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	FSC / INC MAIN MENU	TIME: XXXXXXXX

_ITEM NAME CODE   (FSCINM)

_FSC / ITEM NAME   (FSCITN)

_MOE CODE / FSG / FSC   (FSCMOE)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the FSC/INC Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the FSC/INC Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.41 IANSMM - I And S Main Menu.

SCRNCD: IANSMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   I AND S MAIN MENU   TIME: XXXXXXXX

_SUMMARY BY DEPARTMENT NSN IN I AND S FAMILIES (INSNSN)

_I AND S FAMILIES BY PICA/SICA   (IANSPS)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the I And S Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the I And S Main Menu screen. All standardized DLSC Modernized System function keys are available.

B.42 IANSPS - I&S Families By PICA/SICA.

SCRNID:	IANSPS MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	I&S FAMILIES BY PICA/SICA	TIME: XXXXXXXX

PERIOD XXXXXX FSG XX FSC XXXX DEPARTMENT XXXXXXX
DEPT: XXXXXXX

NO. OF FAMILIES	MASTER NSNS AS A PICA	RELATED NSNS AS A PICA	MASTER NSNS AS A SICA	RELATED NSNS AS A SICA
XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXXX

```
F1= HELP      F2= CLEAR        F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU    F10=              F11=      F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve I&S Families By PICA/SICA data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	FSG	FSC
X	*		
X	X		
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: FSG
        Entry Requirement: An FSG
        Valid Entries: Any valid FSG
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and conmbinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the FSG field; results, a pick list of valid FSGs for a particular Department within a given Period.

(4) Enter Period, Department and FSG; results, detail data of a particular FSG, Department within a given Period.

(5) Enter Period, Department, FSG and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular FSG, Department within a given Period.

(6) Enter Period, Department, FSG and FSC; results, detail data of a particular FSC, FSG, Department Period.

d. Available Function Keys. The following unique F keys may be used from the I&S Families By PICA/SICA screen. All standardized DLSC Modernized System function keys are available. System function keys are available.

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data delement levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.43 IMCANS - IMC Actions - All NSN'S.

SCRNID: IMCANS	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	IMC ACTIONS - ALL NSN'S	TIME: XXXXXXXX

PERIOD XXXXX CLASS MANAGER XXXXXX DEPARTMENT XXXXXX ACTIVITY XX FYD X
CURRENT CLASS MANAGER XXXXXXX DEPARTMENT XXXXXXX ACTIVITY XX

        IMC   >>>>>>> CIC <<<<<<<   TOTAL

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5= PRINT ALL F6=
F7= PAGE UP F8= PAGE DOWN F9= M.S. MENU   F10=   F11=   F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve IMC Actions - All NSN'S data

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations				
PERIOD	CLASS MANAGER	DEPARTMENT	ACTIVITY	FYD
X	X	X	X	X
X	X	X	X	
X	X	X		
X	X		X	X
X	X	X		X
X	X		X	
X	X			X
X	X			
X				
X		X	X	X
X		X	X	
X		X		
X		X		X
X				X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: CLASS MANAGER
        Entry Requirement: A Class Manager
        Valid Entries: Any valid Class Manager (see Appendix D)
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: DEPARTMENT
         Entry Requirement: A Department
         Valid Entries: Any valid Department (see Appendix D)
         Results: The appropriate data is displayed on the current screen

(4)   Field Name: ACTIVITY
         Entry Requirement: An Activity
         Valid Entries: Any valid Activity
         Results: The appropriate data is displayed on the current screen

(5)   Field Name: FYD
         Entry Requirement: An FYD
         Valid Entries: An 'X' if FYD data is desired. If the field is left blank, calendar year data is displayed.
         Results: The appropriate data is displayed on the current screen

   c. Available Function Keys. The following unique F keys may be used from the IMC Actions - All NSN'S screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5   Print All   Prints all data currently available to the printer associated with your terminal.

F7   Page Up   Displays the previous page of the current file being viewed.

F8   Page Down   Displays the next page of the current file being viewed.

F9   M.S. Menu   Transfers back to the Management Statistics Main Menu (MGMTMM).

B.44 IMCMM - Item Management Code Main Menu.

SCRNCD: IMCMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   ITEM MANAGEMENT CODE MAIN MENU   TIME: XXXXXXXX

_____

     __ IMC ACTIONS - NEWLY ASSIGNED NSN   (IMCNAN)

     __ IMC ACTIONS - ALL NSN   (IMCANS)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

    a.   Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Item Management Code Main Menu.

    b.   Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

    c.   Available Function Keys. There are no unique F keys used from the Item Management Code Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.45 IMCNAN - IMC Actions - Newly Assigned NSN'S.

```
SCRNID: IMCNAN              MANAGEMENT STATISTICS              DATE: XXXXXXXXX
USERID: XXXXXXXX      IMC ACTIONS - NEWLY ASSIGNED NSN'S       TIME: XXXXXXXX
```

```
PERIOD XXXXXX CLASS MANAGER XXXXXXX DEPARTMENT XXXXXXX ACTIVITY XX FYD X
       CURRENT CLASS MANAGER XXXXXXX DEPARTMENT XXXXXXX ACTIVITY XX

             IMC >>>>>>>> CIC <<<<<<<< TOTAL
```

```
         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
         XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
```

```
F1= HELP      F2= CLEAR       F3= PREV MENU  F4= MAIN MENU  F5= PRINT ALL  F6=
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU    F10=           F11=           F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve IMC Actions - Newly Assigned NSN'S data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations				
PERIOD	CLASS MANAGER	DEPARTMENT	ACTIVITY	FYD
X	X	X	X	X
X	X	X	X	
X	X	X		
X	X			
X	X		X	X
X	X	X		X
X	X			X
X				
X		X	X	X
X			X	X
X		X		
X			X	
X				X

The result of specific end-user requests will vary in accordance with the combination of entries made.

    b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

       (1)   Field Name: PERIOD
               Entry Requirement: Any Month and Year
               Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
               Results: Sets range for stored data retrieval

       (2)   Field Name: CLASS MANAGER
               Entry Requirement: A Class Manager
               Valid Entries: Any valid Class Manager (see Appendix D)
               Results: The appropriate data is displayed on the current screen

       (3)   Field Name: DEPARTMENT
               Entry Requirement: A Department
               Valid Entries: Any valid Department (see Appendix D)
               Results: The appropriate data is displayed on the current screen

(4)   Field Name: ACTIVITY
               Entry Requirement: An Activity
               Valid Entries: Any valid Activity
               Results: The appropriate data is displayed on the current screen

(5)   Field Name: FYD
               Entry Requirement: An FYD
               Valid Entries: An "X" if FYD data is desired. If the field is left blank, calendar year data is displayed.
               Results: The appropriate data is displayed on the current screen

    c. Available Function Keys. The following unique F keys may be used from the IMC Actions - Newly Assigned NSN'S screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.46 INNEWR - Item Names - New / Reinstated NSNs.

SCRNID: INNEWR	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	ITEM NAMES - NEW / REINSTATED NSN'S	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XXX

DEPT	ACTY	TOTAL ITEMS	NSNS WITH AINS	NSNS WITH NAINS	PCT OF NAIN
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

   a.   Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Names - New / Reinstated NSNs data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

    (1)   Field Name: PERIOD
                 Entry Requirement: Any Month and Year
                 Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
                 Results: Sets range for stored data retrieval

    (2)   Field Name: DEPARTMENT
                 Entry Requirement: A Department
                 Valid Entries: Any valid Department
                 Results: The appropriate data is displayed on the current screen

    (3)   Field Name: ACTIVITY
                 Entry Requirement: An Activity
                 Valid Entries: Any valid Activity
                 Results: The appropriate data is displayed on the current screen

    c.   Processing of Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

    (1)   Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

    (2)   Enter Period and Department; results, a Total count of NSNs with Non-Approved Item Names, Percentage of Non-Approved Item Names, Approved Item Names for a particular Department within a given Period.

    (3)   Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

    (4)   Enter Period, Department and Activity Code; results, detailed data for a particular activity, Department within a given Period.

    d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Names - New/Reinstated NSNs screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.47 INNRQT - Item Names - New / Reinstated / Quarterly.

SCRNID: INNRQT   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   ITEM NAMES - NEW/REINSTATED/QUARTERLY   TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XXX

DEPT	ACTY	1ST QTR PER	2ND QTR PER	3RD QTR PER	4TH QTR PER	CURRENT QUARTER NSNS	CURRENT QUARTER NAINS	YEAR TO DATE NSNS	YEAR TO DATE NAINS	YEAR TO DATE PER
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX
XXXXX	XX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXX

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Names - New / Reinstated / Quarterly data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Fiscal Year
	Valid Entries:	FY followed by any valid 4 digit year
	Results:	Sets range for stored data retrieval
(2)	Field Name:	DEPARTMENT
	Entry Requirement:	A Department
	Valid Entries:	Any valid Department
	Results:	The appropriate data is displayed on the current screen
(3)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1)   Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period. Select one item and press F6 to process.

(2)   Enter Period and Department; results, a percentage of Non-Approved Item Names by Quarter, Percentage field under Total is calculated based upon Fiscal Year, current quarter, and fiscal year to date NSNs and Non-Approved Item Names within a given Period.

(3)   Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department, by quarter fiscal year. Select one activity and press F6 to process, current quarter data and fiscal year to date for NSNs and Non-Approved Item Names within a given Period.

(4)   Enter Period, Department and Activity Code; results, percentage of current quarter NSNs and Non-Approved Item Names by quarter for fiscal year and fiscal year to date data within a given Period.

NOTES: Period format is FY 1992, FY 1993, FY 1994, etc. only.

Fiscal year data on the left side of the screen is based upon the entered period. Fiscal data on the right side of the screen is based upon the current fiscal period.

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Names - New/Reinstated/Quarterly screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.48 INSNSN - Summary By Dept - NSN'S In I&S Families.

SCRNID: INSNSN   MANAGEMENT STATISTICS   .   DATE: XXXXXXXXX
USERID: XXXX   SUMMARY BY DEPT - NSN'S IN I&S FAMILIES   TIME: XXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX

DEPARTMENT	ACTIVITY	NO. OF FAMILIES	NSN IN FAMILIES	AVERAGE NSNS IN FAMILIES
XXXXXXX	XX	XXXXXXX	XXXXXXX	XXXXXXX

>>>>> NSNs IN FAMILIES <<<<<

-- 2 --	-- 3 --	-- 4 --	-- 5 --	6-10	11-15	16-25	26-50
XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=CANCEL   F6=
F7=   F8=PAGE DOWN   F9=   F10=   F11=   F12=

    a.   Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Summary By DEPT - NSNs In I&S Families

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval
(2)	Field Name:	DEPARTMENT
	Entry Requirement:	A Department
	Valid Entries:	Any valid Department (see Appendix D)
	Results:	The appropriate data is displayed on the current screen
(3)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

c. Processing and Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, detail data of a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

(4) Enter Period, Department and Activity; results, detail data of a particular Activity, Department within a given Period.

d. Available Function Keys. The following unique F keys may be used from the Summary By DEPT - NSNs In I&S Families screen. All standardized DLSC Modernized System function keys are available.

F1   Help

F2   Clears all enterable fields

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10 System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.49 INTQRT - Item Names - Total System / Quarterly.

SCRNID: INTQRT   MANAGEMENT STATISTICS   DATE: XXXXXXXXX

USERID: XXXXX   ITEM NAMES - TOTAL SYSTEM / QUARTERLY   TIME: XXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX

DEPT	ACTY	FIRST QUARTER PERCENT	SECOND QUARTER PERCENT	THIRD QUARTER PERCENT	FOURTH QUARTER PERCENT	TOTAL NSNS	TOTAL NAINS
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX
XXXXXX	XXXXX	XXXX	XXXX	XXXX	XXXX	XXXXX	XXXXX

F1 = HELP   F2=CLEAR   F3=PREV MENU   F4= MAIN MENU   F5=   F6=

F7=   F8=   F9=   F10=   F11=   F12=

    a.   Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Names - Total System / Quarterly data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following Table.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
      Entry Requirement: Any Fiscal Year
      Valid Entries: FY followed by any valid four digit year.
      Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
      Entry Requirement: A Department
      Valid Entries: Any valid Department
      Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
      Entry Requirement: An Activity
      Valid Entries: Any valid Activity
      Results: The appropriate data is displayed on the current screen

c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1)   Enter Period and an asterisk in the Department field; results, a pick list of valid Departments and Total System counts within a given Period.

(2)   Enter Period and Department; results, a Total Count of NSNs, Percentage of Non-Approved Item Names, NSNs with Approved Item Names for a particular Department within a given Period.

(3)   Enter Period, Department and an asterisk in the activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

(4)   Enter Period, Department and Activity; results, a Total of Items with Approved Item Names, NSNs with Non-Approved Item Names, percentage of Non-Approved Item Names for a particular Activity and Department within a given Period.

NOTES: Pct Field under "Total" is calculated based upon fiscal YTD total NSNs and NAINs.

Period format is FY1992, FY1993, etc. only.

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Names - Total System/Quarterly screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.50 INTSYS - Item Names - Total System.

| SCRNID: INTSYS | MANAGEMENT STATISTICS | DATE: XXXXXXXXX |
| USERID: XXXXXXXX | ITEM NAMES - TOTAL SYSTEM | TIME: XXXXXXXX |

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX

DEPT	ACTY	TOTAL ITEMS	NSNS WITH AINS	NSNS WITH NAINS	PCT OF NAIN
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XXXXXXX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX

| F1= HELP | F2= CLEAR | F3= PREV MENU | F4= MAIN MENU | F5= | F6= |
| F7= | F8= | F9= | F10= | F11= | F12= |

    a.   Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Names - Total System data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following Table.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

    (1)   Field Name: PERIOD
           Entry Requirement: Any Month and Year
           Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
           Results: Sets range for stored data retrieval

    (2)   Field Name: DEPARTMENT
           Entry Requirement: A Department
           Valid Entries: Any valid Department
           Results: The appropriate data is displayed on the current screen

    (3)   Field Name: ACTIVITY
           Entry Requirement: An Activity
           Valid Entries: Any valid Activity
           Results: The appropriate data is displayed on the current screen

c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1)   Enter Period and an asterisk in the Department field; results, a pick list of valid Departments and Total System counts within a given Period.

(2)   Enter Period and Department; results, a Total count of NSNs, Percentage of Non-Approved Item Names, NSNs with Approved Item Names for a particular Department within a given Period.

(3)   Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

(4)   Enter Period, Department and Activity; results, a Total of Items with Approved Item Names, NSNs with Non-Approved Item Names for a particular Activity and Department within a given Period.

NOTE: When Int Mgr is the search dept, activity codes for DPSC will be shown on screen after a line break.

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Names - Total System screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10 System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.51 ISCSCR - Item Standardization Codes.

SCRNID: ISCSCR		MANAGEMENT STATISTICS		DATE: XXXXXXXXX	
USERID: XXXXXXXX		ITEM STANDARDIZATION CODES		TIME: XXXXXXXX	

PERIOD XXXXXX FSG XX FSC XXXX ISC X

		TOTAL	WITH MANAGER	U.S. GOV'T	D.O.D.	WITHOUT MANAGER
FSG/FSC	ISC	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX
XXXX	X	XXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXXXXX

PLEASE ENTER INQUIRY CRITERIA

F1=HELP	F2=CLEAR	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7=PAGE UP	F8=PAGE DOWN	F9= FSG TOT	F10=SYS TOT	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Standardization Codes data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations	
PERIOD	FSC
X	*
X	1*
X	10*
X	X

NOTE: Number used only in example

F9 - Period and FSG (i.e., 10) must be entered; result, retrieves FSG group data including total NSNs and individual ISC breakouts.

F10 - period must be entered; result, retrieves system totals including total NSNs and individual ISC breakouts.

NOTE: F9 or F10 may be pressed during an active search (i.e., from a detail screen).

The above examples depict how an FSC request may be broken down. The end-user has the option of selecting all classes that begin with a specific number or classes within a specific FSG.

   b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

   (1)   Field Name: PERIOD
          Entry Requirement: Any Month and Year
          Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
          Results: Sets range for stored data retrieval

   (2)   Field Name: FSC
          Entry Requirement: An FSC
          Valid Entries: Any valid FSC
          Results: The appropriate data its displayed on the current screen

   c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

   (1)   Enter Period and an asterisk in the FSC field; results, a pick list of specified FSCs with valid Item Standardization Codes within a give Period.

      (1a)   Enter Period and 1* in the FSC field; results, a pick list of FSCs that start with 1 (any number from 1 thru 9 may be used).

(2)   Enter Period and 10* in the FSC field; results, a pick list of all FSCs in the Federal Supply Group (FSG) 10 (any valid FSG may be entered).

(3)   Enter Period and FSC; results, information related to specified FSC within a given Period.

(4)   Enter Period, FSC and F10; results, the System Total. The F10 key used with any valid combination will display the System Total within a given Period.

d.   Available Function Keys. Listed below are unique F keys that may be used from the Item Standardization Code screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.52 ITCOMM - Item Commonality Main Menu.

SCRNCD: ITCOMM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	ITEM COMMONALITY MAIN MENU	TIME: XXXXXXXX

ITEM COMMONALITY WITH MANAGER / SUMMARY   (ITMGSU)

ITEM COMMONALITY WITH MANAGER / DETAIL   (ITMGDT)

ITEM COMMONALITY - DOD / SUMMARY   (ITDODS)

ITEM COMMONALITY - DOD / DETAIL   (ITDODD)

ITEM COMMONALITY - MILITARY SERVICES / SUMMARY   (ITMSSU)

ITEM COMMONALITY - MILITARY SERVICES / DETAIL   (ITMSDT)

ITEM COMMONALITY - FAA / SUMMARY   (ITMFAA)

POSITION CURSOR TO SELECTION AND PRESS ENTER

```
F1=HELP   F2=         F3=PREV MENU  F4= MAIN MENU  F5=        F6=
F7=       F8=         F9=           F10=           F11=       F12
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Item Commonality Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. Listed below are the unique F keys that may be used from the Item Commonality screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.53 ITDODD - Item Commonality - DOD / Detail.

```
SCRNID: ITDODD           MANAGEMENT STATISTICS          DATE: XXXXXXXXX
USERID: XXXXXXX       ITEM COMMONALITY - DOD / DETAIL    TIME: XXXXXXXX
```

PERIOD XXXXXX DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT DEPARTMENT XXXXXXX CLASS MANAGER XXXXXX FSC XXXX

	MILITARY/			
PICA/SICA	INT MGRS/	MILITARY/	MILITARY/	INT MGRS/
AUTH CODE	OTHER DOD	INT MGR	OTHER DOD	OTHER DOD
XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX

MILITARY	INT MGR	OTHER DOD
XXXXXXX	XXXXXXX	XXXXXXXX

```
F1=HELP     F2=CLEAR       F3=PREV MENU  F4=MAIN MENU  F5=        F6=
F7=PAGE UP  F8= PAGE DOWN  F9=           F10=          F11=       F12=
```

a.   Screen Explanation.This screen allows the end-user to perform the following function:

Retrieve Item Commonality - DOD / Detail data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations				
PERIOD	DEPARTMENT	CLASS MANAGER	FSC	LOA
X	X			
X	X			*
X		*		
X		X		
X		X		*
X		X	*	
X		X	X	
X		X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: CLASS MANAGER
        Entry Requirement: A Class Manager
        Valid Entries: Any valid Class Manager
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

(5)   Field Name: LOA
        Entry Requirement: An LOA
        Valid Entries: Any valid LOA
        Results: The appropriate data is displayed on the current screen.

c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1)   Enter Period and Department; results, detail data of DoD items with Multi/Managers, Military, Integrated Manager, other DoD, within a given Period.

(2)   Enter Period, Department and an asterisk in the LOA field: results, a pick list of valid LOAs for a particular Department within a given Period.

(3)   Enter Period and an asterisk in the Class Manager field; results, a pick list of valid Class Managers within a given Period.

(4)   Enter Period and Class Manager; results, detail data of NSNs with Multi/Managers for DoD, Int Mgr and other DoD for a particular Class Manager within a given Period.

(5)   Enter Period, Class Manager and an asterisk in the LOA field; results, a pick list of valid Pica/Sica LOA combinations for a particular Class Manager within a given Period.

(6)   Enter Period, Class Manager and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular Class Manager within a given Period.

(7)   Enter Period, Class Manager and FSC; results, detail data for DoD, Military Service, Int Mgr, other DoD multi/Managed for a particular Class Manager within a given Period.

(8)   Enter Period, Class Manager, FSC and an asterisk in the LOA field; results, detail data of Multi/Managed LOA combinations for DoD, Military Service, Int Mgr, Other DoD for a particular FSC, Class Manager within a given period.

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Commonality - DoD/Detail screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.54 ITDODS - Item Commonality - DOD / Summary.

SCRNID: ITDODS   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   ITEM COMMONALITY - DOD / SUMMARY   TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX

		DEPARTMENT OF	
PICA/SICA		DEFENSE	
AUTH CODE	TOTAL	MULTIPLE MGRS	PERCENT
XXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
		MILITARY SERVICES	
	TOTAL	MULTIPLE MGRS	PERCENT
	XXXXXXXXX	XXXXXXXXX	XXXX
		INTEGRATED MGR	
	TOTAL	MULTIPLE MGRS	PERCENT
	XXXXXXXXX	XXXXXXXXX	XXXX
		OTHER DOD	
	TOTAL	MULTIPLE MGRS	PERCENT
	XXXXXXXXX	XXXXXXXXX	XXXX

F1=HELP   F2=CLEAR   F3=PREV MENU F4=MAIN MENU F5=   F6=
F7=PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

    a.   Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Commonality - DOD / Summary data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations				
PERIOD	DEPARTMENT	CLASS MANAGER	FSC	LOA
X	X			
X	X			*
X		*		
X		X		
X		X		*
X		X	*	
X		X	X	
X		X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

   b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

   (1)   Field Name: PERIOD
         Entry Requirement: Any Month and Year
         Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
         Results: Sets range for stored data retrieval

   (2)   Field Name: DEPARTMENT
         Entry Requirement: A Department
         Valid Entries: Any valid Department
         Results: The appropriate data is displayed on the current screen

   (3)   Field Name: CLASS MANAGER
         Entry Requirement: A Class Manager
         Valid Entries: Any valid Class Manager
         Results: The appropriate data is displayed on the current screen

   (4)   Field Name: FSC
         Entry Requirement: An FSC
         Valid Entries: Any valid FSC
         Results: The appropriate data is displayed on the current screen

(5)   Field Name: LOA
       Entry Requirement: An LOA
       Valid Entries: Any valid LOA
       Results: The appropriate data is displayed on the current screen.

c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1)   Enter Period and Department; results, detail data of DOD items with Multi/Managers, Military, Integrated Manager, Other DOD within a given Period.

(2)   Enter Period, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Department within a given Period.

(3)   Enter Period and an asterisk in the Class Manager field; results, a pick list of valid Class Managers within a given Period.

(4)   Enter Period and Class Manager; results, detail data of NSNs with Multi/Managers for DOD, Int Mgr and Other DoD for a particular Class Manager within a given Period.

(5)   Enter Period, Class Manager and an asterisk in the LOA field; results, a pick list of valid PICA/SICA LOA combinations for a particular Class Manager within a given Period.

(6)   Enter Period, Class Manager and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular Class Manager within a given Period.

(7)   Enter Period, Class Manager and FSC; results, detail data for DOD, Military Service, Int Mgr, other DOD Multi/Managed for a particular Class Manager within a given Period.

(8)   Enter Period, Class Manager, FSC and an asterisk in the LOA field; results, detail data of Multi/Managed LOA combinations for DOD, Military Service, Int Mgr, Other DOD, for a particular FSC, Class Manager within a given Period.

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Commonality - DoD/Summary screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

Appendix B

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.55 ITEMNM - Item Name.

SCRNID: ITEMNM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   ITEM NAME   TIME: XXXXXXXX

PERIOD XXXXXX ITEM NAME XXXXXXXXXXXXX

ITEM NAME	NSNS	ITEM NAME	NSNs
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX
XXXXXXXXXXXXX	XXXXXXXXX	XXXXXXXXXXXXX	XXXXXXXXX

F1=HELP   F2=CLEAR   F3=PREV MENU   F4=MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

　　a.　Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Name data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the table below.

Valid Entries and Combinations	
PERIOD	ITEM NAME
X	*
X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
      Entry Requirement: Any Month and Year
      Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
      Results: Sets range for stored data retrieval

(2)   Field Name: ITEM NAME
      Entry Requirement: A Item Name
      Valid Entries: Any valid Item Name
      Results: The appropriate data is displayed on the current screen

c.   Processing Options/Results. Use of the valid entries and combinations referenced in the Table 1 will display results as follows:

(1)   Enter Period and an asterisk in the Item Name field; results, a pick list of valid Item Names for a given Period.

(2)   Enter Period and Item Name; results, a Total count of NSNs and Item Names for a given Period.

NOTE: The first three (3) positions of Item Name must be completed in order to initiate a search, i.e., cap* will result in variations of the Item Name "CAP".

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Name screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.56 ITMFAA - Item Commonality - FAA / Summary.

```
SCRNID: ITMFAA           MANAGEMENT STATISTICS         DATE: XXXXXXXXX
USERID: XXXXXXXX    ITEM COMMONALITY - FAA / SUMMARY    TIME: XXXXXXXX
```

```
PERIOD XXXXXX
                                  MANAGED ITEMS
                 TOTAL            MULTIPLE MGRS          PERCENT
                 XXXXXXXXX         XXXXXXXXX              XXXX


                              DEFENSE LOGISTICS AGENCY
                 TOTAL            MULTIPLE MGRS          PERCENT
                 XXXXXXXXX         XXXXXXXXX              XXXX


                              DEPARTMENT OF DEFENSE
                 TOTAL            MULTIPLE MGRS          PERCENT
                 XXXXXXXXX         XXXXXXXXX              XXXX


                              GENERAL SERVICES AGENCY
                 TOTAL            MULTIPLE MGRS          PERCENT
                 XXXXXXXXX         XXXXXXXXX              XXXX



F1=HELP   F2=CLEAR   F3=PREV MENU   F4=MAIN MENU   F5=        F6=
F7=       F8=        F9=            F10=           F11=       F12=
```

a.   Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Commonality - FAA / Summary data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval

c.   Processing Options/Results. Use of the valid field entries and combinations referenced above will display results as follows:

(1) Enter Period only; results, Totals for Managed Items, Multi/Managed Items and Percentage for DLA, DoD, GSA within a given Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the Item Commonality - FAA/Summary screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.57 ITMGDT - Item Commonality With Manager / Detail.

SCRNID:ITMGDT   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXX   ITEM COMMONALITY WITH MANAGER / DETAIL   TIME: XXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX

DOD/CIVIL/ OTHER GOVT XXXXXXXXX	DOD/ CIVIL XXXXXXXXX	DOD/ OTHER GOVT XXXXXXXXX	CIVIL/ OTHER GOVT XXXXXXXXX

DOD XXXXXXXXX	CIVIL XXXXXXXXX	OTHER GOVT XXXXXXXXX

F1=HELP   F2=CLEAR   F3=PREV MENU F4=MAIN MENU F5=   F6=
F7 PAGE UP F8=PAGE DOWN F9=   F10=   F11=   F12=

a.   Screen Explanation. This screen allows the end-user to perform the following function: Retrieve Item Commonality With Manager / Detail data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following Table.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	CLASS MANAGER	FSC
X	X		
X		*	
X		X	
X		X	*
X		X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

    (1)   Field Name: PERIOD
              Entry Requirement: Any Month and Year
              Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
              Results: Sets range for stored data retrieval

    (2)   Field Name: DEPARTMENT
              Entry Requirement: A Department
               Valid Entries: Any valid Department
              Results: The appropriate data is displayed on the current screen

    (3)   Field Name: CLASS MANAGER
              Entry Requirement: A Class Manager
               Valid Entries: Any valid Class Manager
              Results: The appropriate data is displayed on the current screen

    (4)   Field Name: FSC
              Entry Requirement: An FSC
               Valid Entries: Any valid FSC
               Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

    (1) Enter Period and Department; results, System or Integrated Manager Totals for DoD, Civil, Other Govt, Multi/Managed within a given Period.

    (2) Enter Period and an asterisk in the Class Manager field; results, a pick list of valid Class Managers for a given Period.

    (3) Enter Period and Class Manager; results, Total of Class Manager detail Multi/Managed for DoD, Civil, Other Govt within a given Period.

    (4) Enter Period, Class Manager and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular Class Manager within a given Period.

    (5) Enter Period, Class Manager and FSC; results, detail data of Multi/Managers with a particular FSC, Class Managers for a given Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the Item Commonality with Manager/Detail screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.58 ITMGSU - Item Commonality With Manager / Summary.

SCRNID: ITMGSU   MANAGEMENT STATISTICS   DATE: XXXXXX
USERID: XXXXX   ITEM COMMONALITY WITH MANAGER/SUMMARY   TIME: XXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX

	MANAGED ITEMS	
TOTAL	MULTIPLE MGRS	PERCENT
XXXXXXXXX	XXXXXXXXX	XXXX

	DEPARTMENT OF DEFENSE	
TOTAL	MULTIPLE MGRS	PERCENT
XXXXXXXXX	XXXXXXXXX	XXXX

	CIVIL AGENCIES	
TOTAL	MULTIPLE MGRS	PERCENT
XXXXXXXXX	XXXXXXXXX	XXXX

	OTHER GOVERNMENTS	
TOTAL	MULTIPLE MGRS	PERCENT
XXXXXXXXX	XXXXXXXXX	XXXX

F1=HELP   F2=CLEAR   F3=PREV MENU   F4=MAIN MENU   F5=   F6=
F7=PAGE UP   F8=PAGE DOWN   F9=   F10=   F11=   F12=

    a.   Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Commonality With Manager / Summary data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the table below.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	CLASS MANAGER	FSC
X	X		
X		*	
X		X	
X		X	*
X		X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
         Entry Requirement: Any Month and Year
         Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
         Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
         Entry Requirement: A Department
         Valid Entries: Any valid Department
         Results: The appropriate data is displayed on the current screen

(3)   Field Name: CLASS MANAGER
         Entry Requirement: A Class Manager
         Valid Entries: Any valid Class Manager
         Results: The appropriate data is displayed on the current screen

(4)   Field Name: FSC
         EntryRequirement: An FSC
         Valid Entries: Any valid FSC
         Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and Department; results, System Totals for Managed Items/Multiple Managers, DoD/Multiple Managers, Civil/Multiple Managers, other Gov't/Multiple Managers and Total Percentage within a given Period.

(2)   Enter Period and an asterisk in the Class Manager field; results, a pick list of valid Class Managers within a given Period.

(3)   Enter Period and Class Manager field; results, Totals for Managed Items for Multi/Managers, DoD, Civil, Other Gov't and percentage within a given Period.

(4)   Enter Period, Class Manager and an asterisk in the FSC field; results, a pick list of FSCs for a particular Class Manager within a given Period.

(5)   Enter Period, Class Manager and FSC; results, Total count of Managed Items, Multi/Managed, DoD, Civil, Other Gov't and Percentage within a given Period.

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Commonality/with Manager Summary screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.59 ITMSDT - Item Commonality - Military Services/Detail.

SCRNID: ITMSDT   MANAGEMENT STATISTICS   DATE: XXXXXX
USERID: XXXXXX   ITEM COMMONALITY - MILITARY SERVICES/DETAIL   TIME: XXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX

PICA/SICA
AUTH CODE
XXXXXXXXXXX

ARMY, NAVY USAF, USMC	ARMY, NAVY, & USAF	ARMY, USAF, & USMC	ARMY, NAVY, & USMC	NAVY, USAF, & USMC
XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
ARMY & NAVY	ARMY & USAF	ARMY & USMC	NAVY & USMC	NAVY & USAF
XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
USAF & USMC	ARMY ONLY	NAVY ONLY	USAF ONLY	USMC ONLY
XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX

F1=HELP   F2=CLEAR   F3=PREV MENU   F4=MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Commonality - Military Services/Detail data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations				
PERIOD	DEPARTMENT	CLASS MANAGER	FSC	LOA
X	X			
X	X			*
X		*		
X		X		
X		X		*
X		X	*	
X		X	X	
X		X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the Screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: CLASS MANAGER
        Entry Requirement: A Class Manager
        Valid Entries: Any valid Class Manager
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

(5)   Field Name: LOA
        Entry Requirement: An LOA
        Valid Entries: Any valid LOA
        Results: The appropriate date is displayed on the current screen

c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1)   Enter Period and Department; results, detail data of Multi/Managed System and Int. Mgr Totals within a given Period.

(2)   Enter Period, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Department within a given Period.

(3)   Enter Period and an asterisk in the Class Manager field; results, a pick list of Class Managers within a given Period.

(4)   Enter Period and Class Manager; results, detail data of Total Multi/Managed Items, Military Service for a particular Class Manager within a given Period.

(5)   Enter Period, Class Manager and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Class Manager within a given Period.

(6)   Enter Period, Class Manager and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular Class Manager within a given Period.

(7)   Enter Period, Class Manager and FSC; results, detail data for a particular FSC, Class Manager within a given Period.

(8)   Enter Period, Class Manager, FSC and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular FSC, Class Manager within a given Period.

d.   Available Function Keys. Listed below are the unique F keys that may be used from the Item Commonality - Military Services Detail screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10 System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.60 ITMSSU - Item Commonality - Military Services Summary.

```
SCRNID: ITMSSU          MANAGEMENT STATISTICS          DATE: XXXXXXXXX
USERID: XXXXXXXX    ITEM COMMONALITY - MILITARY SERVICE SUMMARY      TIME:
XXXXXXXX
```

PERIOD XXXXXX DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT DEPARTMENT XXXXXXX CLASS MANAGER XXXXXXX FSC XXXX

	PICA/SICA		MILITARY SERVICES	
	AUTH CODE	TOTAL	MULTIPLE MGRS	PERCENT
	XXXXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
			ARMY	
		TOTAL	MULTIPLE MGRS	PERCENT
		XXXXXXXXX	XXXXXXXXX	XXXX
			NAVY	
		TOTAL	MULTIPLE MGRS	PERCENT
		XXXXXXXXX	XXXXXXXXX	XXXX
			USAF	
		TOTAL	MULTIPLE MGRS	PERCENT
		XXXXXXXXX	XXXXXXXXX	XXXX
			USMC	
		TOTAL	MULTIPLE MGRS	PERCENT
		XXXXXXXXX	XXXXXXXXX	XXXX

```
F1=HELP        F2=CLEAR         F3=PREV MENU    F4=MAIN MENU    F5=        F6=
F7=PAGE UP     F8=PAGE DOWN     F9=             F10=            F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Item Commonality - Military Services Summary data.

The end-user requests desired information by keying in specific field entries or combinations of entries made as shown in the table below.

Valid Entries and Combinations				
PERIOD	DEPARTMENT	CLASS MANAGER	FSC	LOA
X	X			
X	X			*
X		*		
X		X		
X		X		*
X		X	*	
X		X	X	
X		X	X	*

The result of specific end-user requests will vary in accordance with the combination of entries made.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: CLASS MANAGER
        Entry Requirement: A Class Manager
        Valid Entries: Any valid Class Manager
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

    (5)   Field Name: LOA
                    Entry Requirements: An LOA
                    Valid Entries: Any valid LOA
                    Results: The appropriate data is displayed on the current screen

    c.   Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

    (1)   Enter Period and Department; results, Total NSNs Multi/Managed Items and LOAs, Percentage for Military Service, Army, Navy, Air Force, Marine Corps within a given Period.

    (2)   Enter Period, Department and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Department within a given Period.

    (3)   Enter Period and an asterisk in the Class Manager field; results, a pick list of Class Managers for Military Service within a given Period.

    (4)   Enter Period and Class Manager; results, Total NSNs, Percentage, LOA combinations for a particular Service within a given Period.

    (5)   Enter Period, Class Manager and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Class Manager within a given Period.

    (6)   Enter Period, Class Manager and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular Class Manager within a given Period.

    (7)   Enter Period, Class Manager and FSC; results, Total NSNs for Multi/Managed, Percentage, and LOA for a particular FSC, Class Manager within a given Period.

    (8)   Enter Period, Class Manager, FSC and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular FSC, Class Manager within a given Period.

    d.   Available Function Keys. The following unique F keys may be used from the Item Commonality - Mililtary Services Summary screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.61 ITNMMM - Item Name Main Menu.

| SCRNCD: ITNMMM | MANAGEMENT STATISTICS | DATE: XXXXXXXXX |
| USERID: XXXXXXXX | ITEM NAME MAIN MENU | TIME: XXXXXXXX |

```
__ ITEM NAME                                          ( ITEMNM )

__ ITEM NAMES - TOTAL SYSTEM                          ( INTSYS )

__ ITEM NAMES - NEW / REINSTATED NSNS                 ( INNEWR )

__ ITEM NAMES - TOTAL SYSTEM / QUARTERLY              ( INTQRT )

__ ITEM NAMES - NEW / REINSTATED / QUARTERLY          ( INNRQT )
```

POSITION CURSOR TO SELECTION AND PRESS ENTER

| F1=HELP | F2= | F3=PREV MENU | F4=MAIN MENU | F5= | F6= |
| F7= | F8= | F9= | F10= | F11= | F12= |

a.   Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Item Name Main Menu.

b.   Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c.   Available Function Keys. There are no unique F keys used from the Item Name Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.62 LOGSMA - Logistics Statistics Submenu A.

SCRNCD: LOGSMA	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	LOGISTICS STATISTICS SUBMENU A	TIME: XXXXXXXX

___ AAC (ACQUISITION ADVICE CODE) MAIN MENU   (AACMM)

___ ABBREVIATED MASTER REPLY CODE SUMMARY   (ABVOUT)

___ AMC/AMSC (ACQUISITION METHOD / SUFFIX CODE) MAIN MENU   (AMCSMM)

___ CAGE (COMMERCIAL AND GOVERNMENT ENTITY) MAIN MENU   (CAGEMM)

___ CONSUMABLE   (CONSMM)

___ DAC (DOCUMENT AVAILABILITY CODE) MAIN MENU   (DACMM)

___ MORE SELECTIONS   (LOGSMB)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1=HELP   F2=   F3=PREV MENU   F4=MAIN MENU   F5=   F6=

F7=   F8=   F9=   F10=   F11=   F12=

    a.   Screen Explanation. This screen allows the end-user to perform the following function: Provide a listing of the screens available through Logistics Statistics.

    b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

    c.   Available Function Keys. There are no unique F keys used from the Logistics Statistics Submenu A screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.63 LOGSMB - Logistics Statistics Submenu B.

```
SCRNCD: LOGSMB            MANAGEMENT STATISTICS           DATE: XXXXXXXXX
USERID: XXXXXXXX     LOGISTICS STATISTICS SUBMENU B       TIME: XXXXXXXX
```

___

```
    __ DEMILITARIZATION MAIN MENU                      ( DEMIMM )

    __ FEDERAL CATALOG SYSTEM (FCS) GOALS MAIN MENU    ( FCSGMM )

    __ FCS QUALITY STATUS (BY SUBMITTER) MAIN          (FCSQMM)

    __ FIIG COUNT                                      (FIGCNT)

    __ FREIGHT                                         (FREIGH)

    __ FSC INC MAIN MENU                               (FSINMM)

    __ MORE SELECTIONS                                 (LOGSMC)



POSITION CURSOR TO SELECTION AND PRESS ENTER


F1=HELP     F2=         F3=PREV MENU   F4=MAIN MENU    F5=         F6=
F7=         F8=         F9=            F10=            F11=        F15=
```

a.   Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through Logistics Statistics.

b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

c.   Available Function Keys. There are no unique F keys may be used from the Logistics Statistics Submenu B screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.64 LOGSMC - Logistics Statistics Submenu C.

SCRNCD: LOGSMC   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   LOGISTICS STATISTICS SUBMENU C   TIME: XXXXXXXX

     __ I AND S MAIN MENU   (IANSMM)

     __ ID - INFORMATION DISSEMINATION MAIN MENU   (IDMM)

     __ IMC - ITEM MANAGEMENT CODE MAIN MENU   (IMCMM)

     __ ISC - ITEM STANDARDIZATION CODE   (ISCSCR)

     __ ITEM COMMONALITY MAIN MENU   (ITCOMM)

     __ ITEM NAME MAIN MENU   (ITNMMM)

     __ MORE SELECTIONS   (LOGSMD)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1=HELP   F2=   F3=PREV MENU   F4=MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

   a.   Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through Logistics Statistics.

   b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

   c.   Available Function Keys. There are no unique F keys used from the Logistics Statistics Submenu C screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.65 LOGSMD - Logistics Statistics Submenu D.

SCRNCD: LOGSMD	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	LOGISTICS STATISTICS SUBMENU D	TIME: XXXXXXXX

    __ MANAGEMENT CHANGES   (MCITAR)

    __ MANAGEMENT RESPONSIBILITY SUB MENU A   (MRSUBA)

    __ MOE RULE MAIN MENU   (MOEMM)

    __ NAIN - NON-APPROVED ITEM NAME MAIN MENU (NAINMM)

    __ NSN POPULATION MAIN MENU   (NSNPMM)

    __ REPARABILITY   (REPARA)

    __ MORE SELECTIONS   (LOGSME)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1=HELP	F2=	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7=	F8=	F9=	F10=	F11=	F12=

    a.   Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through Logistics Statistics.

    b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

    c.   Available Function Keys. There are no unique F keys used from the Logistics Statistics Submenu D screen. All standardized DLSC Modernized System function keys are available.

B.66 LOGSME - Logistics Statistics Submenu E.

SCRNCD: LOGSME   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   LOGISTICS STATISTICS SUBMENU E   TIME: XXXXXXXX

     __ TABLE USAGE MAIN MENU   (TBLUMM)

     __ TYPE II FCP MAIN MENU   (TFCPMM)

     __ TYPE II MANAGEMENT STATUS MAIN MENU   (TIISMM)

     __ TYPE II TRANSFER OAC MAIN MENU   (TOACMM)

     __ TYPE II TRANSFER SAC MAIN MENU   (TSACMM)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP   F2=   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11   F12=

     a.   Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through Logistics Statistics.

     b.   Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

     c.   Available Function Keys. There are no unique F keys used from the Logistics Statistics Submenu E screen. All standardized DLSC Modernized System function keys are available.

B.67 MCITAR - Item Additions And Reductions.

SCRNID: MCITAR	MANAGEMENT STATISTICS	DATE: 13-FEB-92
USERID: QM7Z	ITEM ADDITIONS AND REDUCTIONS	TIME: 08:56:08

PERIOD   DEPARTMENT   ACTIVITY
CURRENT DEPARTMENT   ACTIVITY

ACTIVE ITEMS   A D D I T I O N S
STARTING   T O T A L   NEW   NEW   REINSTATE
NET   NET   GROSS   NSNS   MGRS   REACTIVATE
XXXXXXX   XXXXXX   XXXXX   XXXX   XXXX   XXXXXXXXXX

R E D U C T I O N S
T O T A L   DELETION REASON CODES
NET   GROSS   1   2   3   4   5
XXXXX   XXXXXX   XXXXX   XXXXX   XXXXX   XXXXX   XXXXX

ACTIVE ITEMS
ENDING
6/7   8   NONE   NET
XXXXXX   XXXXX   XXXXXXX   XXXXXXXX

PLEASE ENTER INQUIRY CRITERIA

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7= PAGE UP	F8= PAGE DOWN	F9=	F10=	F11=	F12=

a.   Screen Explanation. This screen allows the end-user to perform the following function: Retrieve Item Additions And Reductions data The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
            Entry Requirement: Any Month and Year
            Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
            Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
            Entry Requirement: A Department
            Valid Entries: Any valid Department
            Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
            Entry Requirement: An Activity
            Valid Entries: Any valid Activity
             Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of valid Departments within a given Period.

(2) Enter Period and Department; results, a NSN count of Active Starting Net and New Additions, Reductions, New Managers, Reinstatements Reactivations, New NSNs for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of valid Activity Codes for a particular Department within a given Period.

(4) Enter Period, Department and Activity; results, a count of Total NSNs for a valid Activity, Additions, Reductions, Reactivations Reinstatements, New NSNs, Active Starting Net, Active Ending Net within a given Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the Item Additions and Reductions screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified as a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.68 MGMTMM - Management Statistics Main Menu

SCRNCD: MGMTMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   MAIN MENU   TIME: XXXXXXXX

    _LOGISTICS STATISTICS   (LOGSMA)

    _LOLA STATISTICS   (MSLOMM)

    _MEDALS STATISTICS   (MSMDMM)

    _TRANSACTION MANAGEMENT STATISTICS   (MSTSMM)

    _ARCHIVAL RESTORE   (MSARRS)

    _ARCHIVAL INFORMATION   (MSARIN)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the menus available for Management Statistics.

    b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

    c. Available Function Keys. There are no unique F keys used from the Management Statistics Main Menu. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.69 MGRAC1 - Mgmt Responsibility / All Classes by Activity.

```
SCRNID: MGRAC1                 MANAGEMENT STATISTICS          DATE: XXXXXXXXX
USERID: XXX   MGMT RESPONSIBILITY/ALL CLASSES BY ACTIVITY   TIME: XXXXXXXX
```

```
PERIOD XXXXXX ACTIVITY XX CLASS MANAGER XXXXXXX FSC XXXX
CURRENT CLASS MANAGER XXXXXXX
```

FSC	LOA	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENT
TOTAL	==>	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX
XXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXXX

```
F1= HELP      F2= CLEAR        F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9= TOTAL        F10=SYS TOT    F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Management Responsibility / All Classes by Activity data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combination			
PERIOD	ACTIVITY	CLASS MANAGER	FSC
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

    (1)   Field Name: PERIOD
               Entry Requirement: Any Month and Year
               Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
               Results: Sets range for stored data retrieval

    (2)   Field Name: ACTIVITY
               Entry Requirement: An Activity
               Valid Entries: Any valid Activity
               Results: The appropriate data is displayed on the current screen

    (3)   Field Name: CLASS MANAGER
               Entry Requirement: A Class Manager
               Valid Entries: Any valid Class Manager
               Results: The appropriate data is displayed on the current screen

    (4)   Field Name: FSC
               Entry Requirement: An FSC
               Valid Entries: Any valid FSC
               Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinatins referenced in the table above will display results as follows:

(1) Enter Period, Activity and an asterisk in the Class Manager field; results, a pick list of available Class Managers within an Activity Code within a given Period.

(2) Enter Period, Activity and Class Manager; results, detail data for a particular Class Manager within an Activity Code within a given Period.

(3) Enter Period, Activity, Class Manager and an asterisk in the FSC field; results, a pick list of available FSCs within a Class Manager within an Activity within a given Period.

(4) Enter Period, Activity, Class Manager and FSC; results, detail data for a particular FSC within a Class Manager within an Activity within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the Mgmt Responsibility / All Classes by Activity screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clear all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10 System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.70 MGREA1 - MGMT RESP/All Class By DEPT/Activity Summary.

SCRNID: MGREA1   MANAGEMENT STATISTICS   DATE: XXXXXXX
USERID: XXX MGMT RESP/ALL CLASS BY DEPT/ACTIVITY SUMMARY TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

LOA	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENT
TOTAL:	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXX

F1= HELP F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5= PRINT ALL F6=
F7= PAGE UP F8= PAGE DOWN F9= M.S. MENU F10=   F11=   F12=

 a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve MGMT RESP/All Class By DEPT/Activity Summary data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1) Field Name: PERIOD
   Entry Requirement: Any Month and Year
   Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
   Results: Sets range for stored data retrieval

(2) Field Name: DEPARTMENT
   Entry Requirement: A Department
   Valid Entries: Any valid Department
   Results: The appropriate data is displayed on the current screen

(3) Field Name: ACTIVITY
   Entry Requirement: An Activity
   Valid Entries: Any valid Activity
   Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of available Departments within a given Period.

(2) Enter Period and valid Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a particular Department within a given Period.

(4) Enter Period, Department and Activity Code; results, detail data for a particualr Activity Code within a Department within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the MGMT RESP/ All Class By DEPT/Activity Summary screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1 Help

F2 Clears all enterable fields.

F3 Previous Menu

F4 Main Menu

F5 Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next or non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.71 MOECOL - MOE Rules With Collaborators/RCVRS By DEPT.

SCRNID: MOECOL   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XX   MOE RULES WITH COLLABORATORS/RCVRS BY DEPT TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX

DEPARTMENT	ACTIVITY	RECEIVERS	COLLABORATORS	TOTAL RECEIVERS & COLLABORATORS
XXXXXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
XXXXXXX	XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX

GRAND TOTAL   XXXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5= PRINT ALL   F6=
F7= PAGE UP   F8= PAGE DOWN   F9= M.S MENU   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve MOE Rules With Collaborators/RCVRS By DEPT data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	X	X
X	X	
X		X
X		

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other

fields shown on the screen are display only fields and will display data based on the entries made.

When multiple screens are needed to display information, <END OF DATA> will appear at the bottom of the last screen in the series. The last screen in the series will also display the Totals for the Collaborators and Total Receivers and Collaborators fields.

(1)	Field Name:	PERIOD	
	Entry Requirement:	Any Month and Year	
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY	
	Results:	Sets range for stored data retrieval	

(2)	Field Name:	DEPARTMENT
	Entry Requirement:	A Department
	Valid Entries:	Any valid Department (see Appendix D)
	Results:	The appropriate data is displayed on the current screen

(3)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the MOE Rules With Collaborators/RCVRS By DEPT screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.72 MOEFSC - FSC / MOE Rule Number.

SCRNID: MOEFSC			MANAGEMENT STATISTICS			DATE: XXXXXXXXX		
USERID: XXXXXXXX			FSC / MOE RULE NUMBER			TIME: XXXXXXXX		

PERIOD XXXXXX FSC XXXX MOE RULE XXXX

FSC	MOE RULE	NSNS	FSC	MOE RULE	NSNS	FSC	MOE RULE	NSNS
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX
XXXX	XXXX	XXXXXXXX	XXXX	XXXX	XXXXXXX	XXXX	XXXX	XXXXXXX

TOTAL XXXXXXXX

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5= PRINT ALL	F6=
F7= PAGE UP	F8= PAGE DOWN	F9= M.S. MENU	F10=	F11=	F12=

   a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve FSC / MOE Rule Number data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	FSC	MOE RULE
X	X	X
X	X	
X		

The result of specific end-user requests will vary in accordance with the combination of entries made. b.

Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

When multiple screens are needed to display information, <END OF DATA> will appear at the bottom of the last screen in the series. The last screen in the series will also display the Totals for the FSC and NSNS fields.

(1)   Field Name: PERIOD
           Entry Requirement: Any Month and Year
           Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
           Results: Sets range for stored data retrieval

(2)   Field Name: FSC
           Entry Requirement: An FSC
           Valid Entries: Any valid FSC
           Results: The appropriate data is displayed on the current screen

(3)   Field Name: MOE RULE
           Entry Requirement: A MOE Rule
           Valid Entries: Any valid MOE Rule
           Results: The appropriate data is displayed on the current screen

     c. Available Function Keys. The following unique F keys may be used from the FSC / MOE Rule Number screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5   Print All   Prints all data currently available to the printer associated with your terminal.

F7   Page Up   Displays the previous page of the current file being viewed.

F8   Page Down   Displays the next page of the current file being viewed.

F9   M.S. Menu   Transfers back to the Management Statistics Main Menu (MGMTMM).

B.73 MOEMM - MOE Rule Main Menu.

SCRNCD: MOEMM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	MOE RULE MAIN MENU	TIME: XXXXXXXX

```
       _FSC / MOE RULE NUMBER                                    ( MOEFSC )

       _MOE RULE NUMBER                                          ( MOENBR )

       _MOE RULES UNASSIGNED / RESERVE                           ( MOEUNR )

       _MOE RULES WITH COLLABORATORS / RECIEVERS BY DEPARTMENT  ( MOECOL )
POSITION CURSOR TO SELECTION AND PRESS ENTER


F1= HELP  F2=         F3= PREV MENU  F4= MAIN MENU  F5=         F6=
F7=       F8=         F9=            F10=           F11=        F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the MOE Rule Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the MOE Rule Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.74 MOENBR - MOE Rule Number.

SCRNID: MOENBR	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	MOE RULE NUMBER	TIME: XXXXXXXX

PERIOD XXXXXX MOE RULE XXXX

MOE RULE	NSNs	EFFECTIVE DATED ADDS	DELETES	MOE RULE	NSNS	EFFECTIVE DATED ADDS	DELETES
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
XXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXX	XXXXXXX	XXXXX	XXXXXX
				XXXX	XXXXXXX	XXXXX	XXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5= PRINT ALL F6=
F7= PAGE UP F8= PAGE DOWN F9= M.S. MENU F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve MOE Rule Number data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations	
PERIOD	MOE RULE
X	X
X	

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

When multiple screens are needed to display information, <END OF DATA> will appear at the bottom of

the last screen in the series. The last screen in the series will also display the Totals for the MOE Rule, NSNs, Effective Dated Adds, and Effective Dated Deletes fields.

    (1)   Field Name: PERIOD

                 Entry Requirement: Any Month and Year

                 Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY

                 Results: Sets range for stored data retrieval

    (2)   Field Name: MOE

                 RULE Entry Requirement: A MOE Rule

                 Valid Entries: Any valid MOE Rule or MOE Rule Number in the first position

                 Results: The appropriate data is displayed on the current screen

    c. Available Function Keys. The following unique F keys may be used from the MOE Rule Number screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print	All Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.75 MOEUNR - MOE Rules Unassigned / Reserved.

SCRNID: MOEUNR		MANAGEMENT STATISTICS		DATE: XXXXXXXXX	
USERID: XXXXXXXX		MOE RULES UNASSIGNED / RESERVED		TIME: XXXXXXXX	

PERIOD XXXXXX

MOE RULE	MOE RULE	MOE RULE	MOE RULE	MOE RULE	MOE RULE	MOE RULE	MOE RULE
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX
XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX	XXXX

TOTAL NUMBER OF MOE RULES BEGINNING WITH "   XXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5= PRINT ALL F6=
F7= PAGE UP F8= PAGE DOWN F9= M.S. MENU   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve MOE Rules Unassigned / Reserved data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

When multiple screens are needed to display information, <END OF DATA> will appear at the bottom of the last screen in the series. The last screen in the series will also display the Total Number of MOE Rules.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

    c. Available Function Keys. The following unique F keys may be used from the MOE Rules Unassigned / Reserved screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.76 MRACC1 - Mgmt Responsibility Assigned Classes by Class Manager.

SCRNID: MRACC1   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXX MGMT RESP/ASSIGNED CLASSES BY CLASS MANAGER TIME: XXXXXXXX

PERIOD XXXXXX CLASS MANAGER XXXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

LOA	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENT
TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXX	XXXX

F1= HELP F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11= F12=

 a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Mgmt Responsibility Assigned Classes by Class Manager data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	CLASS MANAGER	DEPARTMENT	ACTIVITY
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

    (1)   Field Name: PERIOD
           Entry Requirement: Any Month and Year
           Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
           Results: Sets range for stored data retrieval

    (2)   Field Name: CLASS MANAGER
           Entry Requirement: A Class Manager
           Valid Entries: Any valid Class Manager
           Results: The appropriate data is displayed on the current screen

    (3)   Field Name: DEPARTMENT
           Entry Requirement: A Department
           Valid Entries: Any valid Department
           Results: The appropriate data is displayed on the current screen

    (4)   Field Name: ACTIVITY
           Entry Requirement: An Activity
           Valid Entries: Any valid Activity
           Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display as follows:

(1) Enter Period, Class Manager and an asterisk in the Department field; results, a pick list of available Department within a Class Manager within a given Period.

(2) Enter Period, Class Manager and Department; results, detail data for a particular Department within a Class Manager within a given Period.

(3) Enter Period, Class Manager Department and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a Department within a Class Manager within a given Period.

(4) Enter Period, Class Manager Department and Activity; results, detail data for a particular Activity Code within a Department within a Class Manager within a given Period.

d. Available Function Keys. The following unique F keys may be used from the Mgmt Responsibility Assigned Classes by Class Manager screen. All standardized DLSC Modernized System function keys are available.

F1   Help

F2   Clears all entries made to the screen.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a department total at various data element levels).

F10   System or Grand Total (total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.77 MRAC11 - MGMT RESP / Assigned Classes by Int. Manager.

SCRNID: MRAC11   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXX MGMT RESP/ASSIGNED CLASSES BY INT. MANAGER TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

LOA	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENT
TOTAL	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX
XX	XXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXX	XXXX	XXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=SYS TOT   F11=   F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve MGMT RESP / Assigned Classes by INT. Manager data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	DEPARMENT	ACTIVITY
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval
(2)	Field Name:	DEPARTMENT
	Entry Requirement:	A Department
	Valid Entries:	Any valid Department
	Results:	The appropriate data is displayed on the current screen
(3)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of available Department within a given Period.

(2) Enter Period and Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a Department within a given Period.

(4) Enter Period, Department and Activity Code; results, detail data for a particular Activity Code within a Department within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the MGMT RESP/ Assigned Classes by INT. Manager screen. All standardized DLSC Modernized System function keys are available.

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6 From a pick list screen, process the item selected and provide detail information for the specified item.

F7 Page up on pick lists and certain scrolling detail screens - previded on non-scrolling detail screens.

F8 Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9 Total on certain detail screens (total specified is a Department Total at various data element levels).

F10 System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.78 MRAMN1 - Amount of Net Gain.

SCRNID: MRAMN1	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	AMOUNT OF NET GAIN	TIME: XXXXXXXX

PERIOD XXXXXX

SEQUENCE NUMBER	FSC	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENTAGE OF CHANGE
XX	XXXX	XXXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXX	XXXX

```
F1= HELP      F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9=            F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Amount of Net Gain data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Available Function Keys. Listed below are unique F keys that may be used from the Amount of Net Gain screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.79 MRAMN2 - Amount of Net Loss.

SCRNID: MRAMN2   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   AMOUNT OF NET LOSS   TIME: XXXXXXXX

PERIOD XXXXXX

SEQUENCE NUMBER	FSC INVENTORY	BEGINNING ADDITIONS	DELETIONS	INVENTORY	ENDING CHANGE	NET CHANGE	PERCENTAGE OF CHANGE
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXX	XXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Amount of Net Loss data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Available Function Keys. Listed below are unique F keys that may be used from the Amount of Net Loss screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.80 MRGEI1 - Greatest Ending Inventory.

SCRNID: MRGEI1	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	GREATEST ENDING INVENTORY	TIME: XXXXXXXX

PERIOD XXXXXX

SEQUENCE NUMBER	FSC	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENTAGE OF CHANGE
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXX	XXXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7= PAGE UP	F8= PAGE DOWN	F9=	F10=	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Greatest Ending Inventory data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Available Function Keys. Listed below are unique F keys that may be used from the Greatest Ending Inventory screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.81 MRGNA1 - Greatest Number of Additions.

SCRNID: MRGNA1	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXX	GREATEST NUMBER OF ADDITIONS	TIME: XXXXXXXX

PERIOD XXXXXX

SEQUENCE NUMBER	FSC	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENTAGE OF CHANGE
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXXXXX	XXXXXX	XXXX

```
F1= HELP      F2= CLEAR       F3= PREV MENU  F4= MAIN MENU  F5=       F6=
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU  F10=           F11=      F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Greatest Number of Additions data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Available Function Keys. Listed below are unique F keys that may be used from the Greatest Number of Additions screen. All standardized DLSC Modernized System function keys are available. the definitions of the F keys are:

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F1   Help

F2   Clears all enter fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.82 MRGND1 - Greatest Number of Deletions.

```
SCRNID: MRGND1              MANAGEMENT STATISTICS        DATE: XXXXXXXXX
USERID: XXXXXXXX        GREATEST NUMBER OF DELETIONS     TIME: XXXXXXXX
```

PERIOD XXXXXX

SEQUENCE NUMBER	FSC	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENTAGE OF CHANGE
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX
XX	XXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXX	XXXX

```
F1= HELP      F2= CLEAR       F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU   F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Greatest Number of Deletions data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Available Function Keys. Listed below are unique F keys that may be used from the Greatest Number of Deletions screen. All standardized DLSC Modernized System function keys are available. the definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

· F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department total at various data element levels).

F10   System or Grand Total specified a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.83 MRIN1 - Mgmt Responsibility / Individual Casses.

SCRNID: MRIN1   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXX   MGMT RESPONSIBILITY / INDIVIDUAL CLASSES   TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

LOA	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENT
TOTAL	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX
XX	XXXXXXXX	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5= PRINT ALL   F6=
F7= PAGE UP   F8= PAGE DOWN   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Mgmt Responsibility / Individual Classes data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	FSC	DEPARTMENT	ACTIVITY
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other

fields shown on the screen are display only fields and will display data based on the entries made.

    (1)   Field Name: PERIOD
             Entry Requirement: Any Month and Year
             Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
             Results: Sets range for stored data retrieval

    (2)   Field Name: FSC
             Entry Requirement: An FSC
             Valid Entries: Any valid FSC
             Results: The appropriate data is displayed on the current screen

    (3)   Field Name: DEPARTMENT
             Entry Requirement: A Department
             Valid Entries: Any valid Department
             Results: The appropriate data is displayed on the current screen

    (4)   Field Name: ACTIVITY
             Entry Requirement: An Activity
             Valid Entries: Any valid Activity
              Results: The appropriate data is displayed on the current screen

    c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

    (1) Enter Period, FSC and an asterisk in the Department field; results, a pick list of available Departments within an FSC within a given Period.

    (2) Enter Period, FSC and Department; results, detail data for a particular Department within an FSC within a given Period.

    (3) Enter Period, FSC, Department and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a Department with a FSC within a given Period.

    (4) Enter Period, FSC, Department and Activity Code; results, detail data for a particular Activity Code within a Department within an FSC within a given Period.

    d. Available Function Keys.Listed below are unique F keys that may be used from the Individual Classes screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.84 MGRNA1 - MGMT Responsibility/Non Assigned Classes.

```
SCRNID: MGRNA1              MANAGEMENT STATISTICS           DATE: XXXXXXXXX
USERID: XXXXX  MGMT RESPONSIBILITY/NON ASSIGNED CLASSES   TIME: XXXXXX
```

```
PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT DEPARTMENT XXXXXXX ACTIVITY XX
```

LOA	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENT
TOTAL	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX
XX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXX	XXXX

```
F1= HELP      F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9=            F10= SYS TOT    F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve MGMT Responsibility/Non Assigned Classes data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations		
Period	Department	Activity
X	*	
X	X	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval
(2)	Field Name:	A DEPARTMENT
	Entry Requirement:	A Department
	Valid Entries:	Any valid Department
	Results:	The appropriate data is displayed on the current screen
(3)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid Field entries and combinations referenced in the table above will display results as follow:

(1) Enter Period, and an asterisk in the Depart field; results, a pick list of available Departments within a given Period.

(2) Enter Period and Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the Activity field; results, a pick list of available Activity Codes within a Department within a given Period.

(4) Enter Period, Department and Activity; results, detail data for a particular Activity Code within a Department within a given Period.

d. Available Function Keys. The following unique F keys may be used from the Non Assigned Classes screen. All standardized DLSC modernized System function keys are available.

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

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F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain scrolling detail screen - previous on non-scrolling detail screens.

F8   Page down on pick list and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total or various data element levels.

F10 System or Grand Total (total specified is a System or Grand Total depending on the statistics.

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.85 MRPCN1 - Percentage of Net Gain.

SCRNID: MRPCN1	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	PERCENTAGE OF NET GAIN	TIME: XXXXXXXX

PERIOD XXXXXX

SEQUENCE NUMBER	FSC	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENTAGE OF CHANGE
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX

```
F1= HELP      F2= CLEAR       F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9=             F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Percentage of Net Gain data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Available Function Keys. Listed below are unique F keys that may be used from the Percentage of Net Gain screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick list and certain scrolling detail screens - provided on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10 System or Grand Total (Total specified a System or Grand Total depending on the statisitics).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.86 MRPCN2 - Percentage of Net Loss.

SCRNID: MRPCN2	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	PERCENTAGE OF NET LOSS	TIME: XXXXXXXX

PERIOD XXXXXX

SEQUENCE NUMBER	FSC	BEGINNING INVENTORY	ADDITIONS	DELETIONS	ENDING INVENTORY	NET CHANGE	PERCENTAGE OF CHANGE
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX
XX	XXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXX	XXXXX

```
F1= HELP      F2= CLEAR        F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9=              F10=          F11=      F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Percentage of Net Loss data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Available Function Keys. Listed below are unique F keys that may be used from the Percentage of Net Loss screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clear all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - provided on non-scrolling detail screens.

F8   Page down on pick lists and certain scrollin detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data elements levels).

F10   System or Grand Total (Total specified a System or Grand Tital depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.87 MRSUBA - Management Responsibility Sub Menu A.

SCRNCD: MRSUBA   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXX   MANAGEMENT RESPONSIBILITY SUB MENU A   TIME: XXXXXXXX .

_MGMT RESP - ALL CLASSES BY DEPT / ACTIVITY SUMMARY (MGREAC)

_MGMT RESP - ALL CLASSES BY ACTIVITY   (MGRACA)

_MGMT RESP - ASSIGNED CLASSES BY CLASS MANAGER   (MRACCM)

_MGMT RESP - NON ASSIGNED CLASSES   (MRNAC)

_MGMT RESP - INDIVIDUAL CLASSES   (MRINC)

_MGMT RESP / ASSIGNED CLASSES BY INT. MANAGER   (MRACIM)

_MORE SELECTIONS   (MRSUBB)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP   F2=   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

     a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Management Responsibility Sub Menu A.

     b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

     c. Available Function Keys. There are no unique F keys used from the Management Responsibility Sub Menu A screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.88 MRSUBB - Management Responsibility Sub Menu B.

SCRNCD: MRSUBB   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX MANAGEMENT RESPONSIBILITY SUB MENU B TIME: XXXXXXXX

_ PERCENTAGE OF NET GAIN   (MRPCNG)

_ PERCENTAGE OF NET LOSS   (MRPCNL)

_ AMOUNT OF NET GAIN   (MRAMNG)

_ AMOUNT OF NET LOSS   (MRAMNL)

_ GREATEST ENDING INVENTORY   (MRGEIN)

_ GREATEST NUMBER OF ADDITION   (MRGNAD)

_ GREATEST NUMBER OF DELETIONS   (MRGNDL)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1=HELP   F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Management Responsibility Sub Menu B.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. There are no valid Field Entry Requirements used with this screen. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the Management Responsibility Sub Menu B screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.89 MSLOLA - LOLA Statistics.

SCRNID: MSLOLA	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	LOLA STATISTICS	TIME: XXXXXXXX

DATE XXXXXXXX   PERIOD X   DEPARTMENT XXXXXXX ACTIVITY XX

APPLICATION HELP	CAGE CODE/NIIN	CAGE CODE PART NO.	CAGE CODE PARTIAL PN	CHARACTER SEARCH
XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
		FSG/FSC	GRAND	ITEM
COMBINATION	ITM NME SRCH	TOTAL	NAME/NIIN	NIIN
XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
PART NUMBER	PARTIAL PART NO.	PROCEDURES STATISTICS	STATISTICS ACTIVITY	STATISTICS DEPARTMENT
XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX

```
F1= HELP  F2= CLEAR  F3= PREV MENU  F4= MAIN MENU  F5= PRINT ALL  F6=
F7=        F8=         F9= M.S. MENU   F10=           F11=          F12=
```

a. Screen Explanation. This screen allows the end-user to:

View the LOLA statistics requested from the LOLA statistics Main Menu.

b. Field Entry Requirements. There are no field entry requirements for this screen.

c. Available Function Keys. The following unique F keys may be used from the LOLA Statistics screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.90 MSLOMM - LOLA Statistics Main Menu.

SCRNID: MSLOMM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	LOLA STATISTICS MAIN MENU	TIME: XXXXXXXX

DATE XXXXXXXX   PERIOD X   DEPARTMENT XXXXXXX   ACTIVITY XX

APPLICATION HELP STATISTICS	ITEM NAME / NIIN
CAGE CODE / NIIN	NIIN
CAGE CODE / PART NUMBER	PART NUMBER
CAGE CODE / PARTIAL PART NUMBER	PARTIAL PART NUMBER
CHARACTERISTIC SEARCH	PROCEDURES STATISTICS
COMBINATION	TOTAL STATISTICS FOR ALL ACTIVITY
FSG/FSC ITEM NAME SEARCH	TOTAL STATISTICS FOR ALL DEPT.'S
GRAND TOTAL OF ALL STATISTICS	

PLEASE ENTER DATE AND PERIOD

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9= M.S. MENU   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve LOLA Statistics data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
DATE	PERIOD	DEPARTMENT	ACTIVITY
X	X	X	X
X	X	X	
X	X		
X	X		X

The result of specific end-user requests will vary in accordance with the combination of entries made.

　　b. Field Entry Requirements. The fields listed below allow the end-user to enter information.

The end-user must also select at least one item on the screen. Press tab to desired selection/selections, type an X, and press enter.

(1)　Field Name:　　　　　DATE
　　　Entry Requirement:　Any date (MMDDCCYY)
　　　Valid Entries:　　　MM - numbers 1 through 12, Q1, Q2, Q3, Q4, and YY.
　　　　　　　　　　　　DD - Numbers 1 through 31
　　　　　　　　　　　　CCYY - four digit year
　　　Results:　　　　　Sets range for stored data retrieval

(2)　Field Name:　　　　　PERIOD
　　　Entry Requirement:　Any type of period
　　　Valid Entries:　　　D, W, M, Q, and Y
　　　Results:　　　　　Sets range for stored data retrieval

(3)　Field Name:　　　　　DEPARTMENT
　　　Entry Requirement:　A Department
　　　Valid Entries:　　　Any valid Department (see Appendix D)
　　　Results:　　　　　The appropriate data is displayed on the current screen

(4)　Field Name:　　　　　ACTIVITY
　　　Entry Requirement:　An Activity
　　　Valid Entries:　　　Any valid Activity
　　　Results:　　　　　The appropriate data is displayed on the current screen

　　c. Available Function Keys. The following unique F keys are used from the LOLA Statistics Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2　Clear　　　　　　　Clears all entries made to the screen.

F9　M.S.　　　　　　　Menu Transfers back to the Management Statistics Main Menu (MGMTMM).

B.91 MSTSMM - Transaction Statistics Main Menu.

SCRNCD: MSTSMM   MANAGEMENT STATISTICS   DATE: 13-FEB-92
USERID: QM7Z   TRANSACTION STATISTICS MAIN MENU   TIME: 08:59:27

_PRIORITY INDICATOR CODE MAIN MENU   (PICMM)

_SCREENING MAIN MENU   (SCRMM)

_TRANSACTION TIMING MAIN MENU   (TRNTMM)

_DOCUMENT INDICATOR CODE MAIN MENU   (DICMM)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP   F2=   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function: Provide a listing of the screens available through the Transaction Statistics Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the Transaction Statistics Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.92 NPFGMG - NSN Population Index By FIIG (Managed).

```
SCRNID: NPFGMG              MANAGEMENT STATISTICS          DATE: XXXXXXXXX
USERID: XXXXXXXX   NSN POPULATION INDEX BY FIIG (MANAGED) TIME: XXXXXXXX
```

PERIOD XXXXXX FIIG XXXXXX INC XXXXX FSC XXXX

MANAGED <TYPE ITEM IDENTIFICATION>

FIIG	INC	FSC	NSNS	FULL	PARTIAL	REF NO.	ACTY	NSNS	ACTY	NSNS
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXXX	XXX	XXXX	XXXXX	XXXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX

```
F1= HELP  F2= CLEAR  F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7=       F8=        F9= INC TOT    F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve NSN Population Index by FIIG (Managed) data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	FIIG	INC	FSC
X	*		
X	X	*	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
            Entry Requirement: Any Month and Year
            Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
            Results: Sets range for stored data retrieval

(2)   Field Name: FIIG
            Entry Requirement: A FIIG
            Valid Entries: Any valid FIIG
            Results: The appropriate data is displayed on the current screen

(3)   Field Name: INC
            Entry Requirement: A INC
             Valid Entries: Any valid INC
            Results: The appropriate data is displayed on the current screen

(4)   Field Name: FSC
            Entry Requirement: An FSC
            Valid Entries: Any valid FSC
             Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and an asterisk in the FIIG field; results, a pick list of valid FIIGS within a given Period.

(1a) Enter Period and FIIG and Press F10 either on the initial entry screen or at any time; results, an NSN Total for each Activity Code which relates to the FIIG being processed.

(2) Enter Period, FIIG and an asterisk in the INC field; results, a pick list of valid INCs for a particular FIIG within a given Period.

(2a) Enter at least a Period and FIIG and Press F10 either on the initial entry screen or at any time; results, an NSN Total for each Activity Code which relates to the FIIG/INC combination being processed.

(3) Enter Period, FIIG, INC and an asterisk in the FSC field; results, a pick list of valid FSCs within an INC, within a FIIG within a given Period.

(4) Enter Period, FIIG, INC and FSC; results, Department and Activity Code; detail data for a particular Activity Code within a Department, within a Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the NSN Population Index By FIIG (Managed) screen. All standardized DLSC Modernized System function keys are available. Definitions of the F keys are:

F1   Help.

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu.

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified ites.

F7   Page up on pick list and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.93 NPFGNM - NSN Population Index by FIIG (Non Managed).

SCRNID: NPFGNM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXX   NSN POPULATION INDEX BY FIIG (NON-MANAGED) TIME: XXXX
_____

PERIOD XXXXXX FIIG XXXXXX INC XXXXX FSC XXXX

```
            ITEM                 NON
    NAME            MANAGED   >>>TYPE ITEM IDENTIFICATION<<<
    FIIG    CODE     FSC       NSNS      FULL    PARTIAL   REF NO.
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
   XXXXXX  XXXXX    XXXX    XXXXXXXXX  XXXXXXX  XXXXXXX   XXXXXXX
```

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve NSN Population Index by FIIG (Non-Managed) data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	FIIG	INC	FSC
X	*		
X	X	*	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: FIIG
        Entry Requirement: A FIIG
        Valid Entries: Any valid FIIG
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: INC
        Entry Requirement: An INC
        Valid Entries: Any valid INC
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the FIIG field; results, a pick list of Non Manged FIIGs within a Period.

(1a) Enter at least Period and FSC and press F10 either on the initial entry screen or at any time; results, an NSN Total for the FIIG being processed.

(2) Enter Period, FIIG and an asterisk in the INC field; results, a pick list of INCs for a particular FIIG within a given Period.

(3) Enter Period, FIIG, INC and an asterisk in the FSC field; results, a pick list of valid FSCs for a particular INC, FIIG, within a given Period.

(4) Enter Period, FIIG, INC and FSC; results, detail data for a particular FSC with a particular INC, with a valid FIIG, within a given Period.

NOTE: Asterisk works the same as previous

d. Available Function Keys. Listed below are the unique F keys that may be used from the NSN Population Index By FIIG (Non-Managed) screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.94 NPFSMG - NSN Population Index By FSC (Managed).

SCRNID: NPFSMG   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXX   NSN POPULATION INDEX BY FSC (MANAGED) TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX FIIG XXXXXX INC XXXXX

		ITEM NAME		(MANAGED TYPE ITEM IDENTIFICATION)						
FSC	FIIG	CODE	NSNS	FULL	PARTIAL	REF NO.	ACTY	NSNS	ACTY	NSNS
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX
XXX	XXXX	XXXX	XXXX	XXXXX	XXXXXXX	XXXXXXX	XX	XXXXX	XX	XXXX

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5= PRINT ALL F6=
F7=   F8=   F9= FIIG TOT   F10= FSC TOT   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve NSN Population Index by FSC (Managed) data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations			
PERIOD	FSC	FIIG	INC
X	*		
X	X	*	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval

(2)	Field Name:	FSC
	Entry Requirement:	An FSC
	Valid Entries:	Any valid FSC
	Results:	The appropriate data is displayed on the current screen

(3)	Field Name:	FIIG
	Entry Requirement:	A FIIG
	Valid Entries:	Any valid FIIG
	Results:	The appropriate data is displayed on the current screen

(4)	Field Name:	INC
	Entry Requirement:	An INC
	Valid Entries:	Any valid INC
	Results:	The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the FSC field; results, a pick list of valid FSCs within a given Period.

(1a) Enter at least Period and FSC and press F10 either on the initial entry screen or at any time; results, an NSN Total for each Activity Code which relates to the FSC being processed.

(2) Enter Period, FSC and an asterisk in the FIIG field; results, a pick list of valid FIIGs for a particular FSC within a given Period.

(2a) Enter at least Period and FSC/FIIG and press F9 either on the initial entry screen or at any time; results, an NSN Total for each combination being processed.

(3) Enter Period, FSC, FIIG and an asterisk in the INC field; results, detail data of NSNs and TYPE IIs for a particular INC, FIIG, FSC within a given Period.

(4) Enter Period, FSC, FIIG and INC; results, detail data of NSNs and TYPE IIs for a particular INC, FIIG and FSC within a given Period.

NOTE: Asterisk works the same as previous

d. Available Function Keys. Listed below are the unique F keys that may be used from the NSN Population Index By FSC (Managed) screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screen (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling
       detail screens.

F12   Next on scrolling detail screens.

B.95 NPFSNM - NSN Population Index By FSC (Non-managed).

SCRNID: NPFSNM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXX NSN POPULATION INDEX BY FSC (NON-MANAGED) TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX FIIG XXXXXX INC XXXXX

FSC	FIIG	ITEM NAME CODE	NON MANAGED NSNS	>>>>>>>>TYPE ITEM IDENTIFICATION<<<<<<<<		
				FULL	PARTIAL	REF NO.
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX
XXXX	XXXXXX	XXXXX	XXXXXXXXX	XXXXXX	XXXXXXX	XXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5= CANCEL F6=PROCESS
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve NSN Population Index by FSC (Non-Managed) data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	FSC	FIIG	INC
X	*		
X	X	*	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

    b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: FIIG
        Entry Requirement: A FIIG
        Valid Entries: Any valid FIIG
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: INC
        Entry Requirement: A INC
        Valid Entries: Any valid INC
        Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the FSC field; results, a pick list of valid FSCs for a given Period.

(1a) Enter at least Period and FSC and press F10 either on the initial entry screen or at any time; results, an NSN Total for the FSC being processed.

(2) Enter Period, FSC and an asterisk in the FIIG field; results, a pick list of valid FIIGs for a particular FSC within a given Period.

(2a) Enter at least Period / FSC / FIIG and press F9 either on the initial entry screen or at any time; results, an NSN Total for the FSC / FIIG combination being processed.

(3) Enter Period, FSC, FIIG and an asterisk in the INC field; results, a pick list of valid INCs for a particular FIIG, FSC within a given Period.

(4) Enter Period, FSC, FIIG and INC; results, detail data for a particular INC, FIIG and FSC within a given Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the NSN Population Index By FSC (Non-managed) screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.96 NPNNCL - NSN Population Index NAIN by Class.

SCRNID: NPNNCL   MANAGEMENT STATISTICS   DATE: XXXXXXXXX

USERID: XXXXXXXX   NSN POPULATION INDEX NAIN BY CLASS   TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX

NON-APPROVED ITEM NAME	FSC	TOTAL MANAGED NSNS	INACTIVE NSNS	ACTY	NSNS
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX
XXXXXXXXXXXXXXXXXXXXXXX	XXXX	XXXXXXX	XXXXXXX	XX	XXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=   F6=

F7= UP   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve NSN Population Index NAIN by Class data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	FSC	NAIN
X	*	
X	X	*
X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

    b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: NAIN
        Entry Requirement: a NAIN
        Valid Entries: Any valid NAIN
        Results: The appropriate data is displayed on the current screens

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the FSC field; results, a pick list of valid FSCs for NAIN within a given Period.

(2) Enter Period, FSC and an asterisk in the NAIN field; results, a pick list of valid NAINs for a particular FSC within a given Period.

(3) Enter Period, FSC and NAIN; results, detailed data of valid NAINs for a particular FSC within a given Period.

d. Available Function Keys. Listed below are the unique F keys that may be used from the NSN Population Index NAIN by Class screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.97 NPNNSM - NSN Population Index NAIN Summary by Class.

SCRNID: NPNNSM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XX   NSN POPULATION INDEX NAIN SUMMARY BY CLASS   TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX

FSC	TOTAL	FSC	TOTAL	FSC	TOTAL
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX
XXXX	XXXXXXXXX	XXXX	XXXXXXXXX	XXXX	XXXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve NSN Population Index NAIN Summary by Class data.

The end-user requests desired information by keying in specific field entries or combinations shown in the following table.

Valid Entries and Combinations	
PERIOD	FSC
X	*
X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
       Entry Requirement: Any Month and Year
       Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
       Results: Sets range for stored data retrieval

(2)   Field Name: FSC
       Entry Requirement: An FSC
       Valid Entries: Any valid FSC
       Results: The appropriate data is displayed on the current screen

 c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period and an asterisk in the FSC field; results, a pick list of valid FSCs for NAINs within a given Period.

(2) Enter Period and FSC; results, detail data for NAINs for a particular FSC within a Period.

 d. Available Function Keys. Listed below are the unique F keys that may be used from the NSN Population Index NAIN Summary by Class screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.98 NSNPMM - NSN Population Main Menu.

SCRNCD: NSNPMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXX   NSN POPULATION INDEX NAIN SUMMARY   TIME: XXXXXXXX

_NSN POPULATION INDEX BY FIIG(MANAGED)   (NPFGMG)

NSN POPULATION INDEX BY FIIG(NON-MANAGED   (NPFGNM)

_NSN POPULATION INDEX BY FSC(MANAGED)   (NPFSMG)

_NSN POPULATION INDEX BY FSC(NON-MANAGED)   (NPFSNM)

_NSN POPULATION INDEX NAIN SUMMARY BY CLASS (NPNNSM) .

_NSN POPULATION INDEX NAIN BY CLASS   (NPNNCL)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the NSN Population Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the NSN Population Main Menu screen. All standardized DLSC Modernized System function keys are available.

B.99 OTHREF - Other Screening - by Reference Number.

SCRNID: OTHREF   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXX   OTHER SCREENING - BY REFERENCE NUMBER   TIME: XXXXXXXX

PERIOD XXXXXX

DEPARTMENT	PERIOD	REF NOS RECEIVED	NSNS MATCHED	NSNS NOT MATCHED	REJECTS
XXXXXXXX	PREV YTD QTY	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
	CURRENT MONTH	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
XXXXXXXX	PREV YTD QTY	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
	CURRENT MONTH	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
TOTAL	PREV YTD QTY	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
MONTHLY	CURRENT MONTH	XXXXXXX	XXXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXXX	XXXXXX	XXXXXX	XXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7= PAGE UP   F8= PAGE DOWN   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Other Screening - by Reference Number data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Processing Options/Results: Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period; results, detail data and Total count of Other Screening by Reference Number for Department, Reference Numbers Received, NSNs Matched, NSNs Not Matched and Rejectes for Year to Date QTY, Current Month Data, Year to Date Data, within a given Period.

d. Available Function Keys. The following unique F keys may be used from the Other Screening - by Reference Number screen. All standardized DLSC Modernized System function keys are available. The definition of the F Keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.100 PICDIC - Priority Indicator Code - DIC Detail.

SCRNID: PICDIC   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   PRIORITY INDICATOR CODE - DETAIL   TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX INPUT DIC XXX PERIOD
     CURRENT DEPARTMENT XXXXXXX ACTIVITY XX

DIC	TOTAL RECEIVED	PIC 0	PIC 1	PIC 2	PIC 3	PIC 4
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXX	XXXXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5= PRINT ALL   F6=
F7= PAGE UP   F8= PAGE DOWN   F9= M.S. MENU   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Priority Indicator Code - DIC Detail data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	INPUT DIC
X	X	X	X
X	X	X	
X	X		
X		X	
X			

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
           Entry Requirement: Any Month and Year
           Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
           Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
           Entry Requirement: A Department
           Valid Entries: Any valid Department (see Appendix)
           Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
           Entry Requirement: An Activity
           Valid Entries: Any valid Activity
           Results: The appropriate data is displayed on the current screen

(4)   Field Name: INPUT DIC
           Entry Requirement: An Input DIC
           Valid Entries: Any valid Input DIC
           Results: The appropriate data is displayed on the current screen

    c. Available Function Keys. The following unique F keys may be used from the Priority Indicator Code - DIC Detail screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.101 PICMM - Priority Indicator Main Menu.

SCRNCD: PICMM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	PRIORITY INDICATOR MAIN MENU	TIME: XXXXXXXX .

_PRIORITY INDICATOR CODE - VIOLATIONS (PICVLT)

_PRIORITY INDICATOR CODE - SUMMARY   (PICSUM)

_PRIORITY INDICATOR CODE - DIC DETAIL   (PICDIC)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Priority Indicator Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the Priority Indicator Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.102 PICSUM - Priority Indicator Code - Summary.

SCRNID: PICSUM	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	PRIORITY INDICATOR CODE - SUMMARY	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX
      CURRENT DEPARTMENT XXXXXXX

				TOTAL	
PIC 0	PIC 1	PIC 2	PIC 3	PIC 4	RECEIVED
XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXXXX

STANDARD PERCENT		ACTUAL PERCENT		DEVIATION	
PIC 1	PIC 2	PIC 1	PIC 2	PIC 1	PIC 2
XXXXX	XXXXX	XXXXX	XXXXX	XXXXX	XXXXX

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5= PRINT ALL	F6=
F7= PAGE UP	F8= PAGE DOWN	F9= M.S. MENU	F10=	F11=	F12=

    a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Priority Indicator Code - Summary data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations	
PERIOD	DEPARTMENT
X	X
X	

The result of specific end-user requests will vary in accordance with the combination of entries made.

    b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

     (1)   Field Name: PERIOD
               Entry Requirement: Any Month and Year
               Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
               Results: Sets range for stored data retrieval

(2) Field Name: DEPARTMENT
     Entry Requirement: A Department
     Valid Entries: Any valid Department (see Appendix D)
     Results: The appropriate data is displayed on the current screen

c. Available Function Keys. The following unique F keys may be used from the Priority Indicator Code - Summary screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2   Clear   Clears all entries made to the screen.

F5   Print All   Prints all data currently available to the printer associated with your terminal.

F7   Page Up   Displays the previous page of the current file being viewed.

F8   Page Down   Displays the next page of the current file being viewed.

F9   M.S.   Menu Transfers back to the Management Statistics Main Menu (MGMTMM).

B.103 PICVLT - Priority Indicator Code - Violations.

```
SCRNID: PICVLT              MANAGEMENT STATISTICS            DATE: XXXXXXXXX
USERID: XXXXXXXX    PRIORITY INDICATOR CODE - VIOLATIONS    TIME: XXXXXXXX
```

```
PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX


                                    TOTAL
             PIC 1        PIC 2    RECEIVED
     ALL   XXXXXXXXX  XXXXXXXXX  XXXXXXXXX


           STANDARD PERCENT       ACTUAL PERCENT         DEVIATION
           PIC 1        PIC 2     PIC 1      PIC 2    PIC 1      PIC 2
           XXXXX        XXXXX     XXXXX      XXXXX    XXXXX      XXXXX

                                    TOTAL
     DIC     PIC 1        PIC 2   RECEIVED
     XXX   XXXXXXXXX  XXXXXXXXX  XXXXXXXXX


           STANDARD PERCENT       ACTUAL PERCENT         DEVIATION
           PIC 1        PIC 2     PIC 1      PIC 2    PIC 1      PIC 2
           XXXXX        XXXXX     XXXXX      XXXXX    XXXXX      XXXXX

F1= HELP     F2= CLEAR      F3= PREV MENU  F4= MAIN MENU  F5= PRINT ALL  F6=
F7= PAGE UP  F8= PAGE DOWN  F9= M.S. MENU  F10=           F11=           F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Priority Indicator Code - Violations data.

The end-user requests desired information by keying in specific field entries or combinations.

Valid Entries and Combinations		
PERIOD	DEPARTMENT	ACTIVITY
X	X	X
X	X	
X		X
X		

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD	
	Entry Requirement:	Any Month and Year	
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY	
	Results:	Sets range for stored data retrieval	

(2)	Field Name:	DEPARTMENT	
	Entry Requirement:	A Department	
	Valid Entries:	Any valid Department (see Appendix D)	
	Results:	The appropriate data is displayed on the current screen	

(3)	Field Name:	ACTIVITY	
	Entry Requirement:	An Activity	
	Valid Entries:	Any valid Activity	
	Results:	The appropriate data is displayed on the current screen	

c. Available Function Keys. The following unique F keys may be used from the Priority Indicator Code - Violations screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

F2	Clear	Clears all entries made to the screen.
F5	Print All	Prints all data currently available to the printer associated with your terminal.
F7	Page Up	Displays the previous page of the current file being viewed.
F8	Page Down	Displays the next page of the current file being viewed.
F9	M.S. Menu	Transfers back to the Management Statistics Main Menu (MGMTMM).

B.104 PRENIN - Preprocurement Screening - By NIIN.

SCRNID: PRENIN   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   PREPROCUREMENT SCREENING - BY NIIN   TIME: XXXXXXXXX

PERIOD XXXXXX

DEPARTMENT	PERIOD	NIINS RECEIVED	NSNS MATCHED	NSNS NOT MATCHED	REJECTS
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXX	XXXXX
	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXX	XXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXX	XXXXX
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXX	XXXXX
	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXX	XXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXX	XXXXX
TOTAL	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXX	XXXXX
MONTHLY	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXX	XXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

   a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Preprocurement Screening - By NIIN data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

   b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

> Field Name: PERIOD
> Entry Requirement: Any Month and Year
> Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
> Results: Sets range for stored data retrieval

   c. Processing Options/Results: Use of the valid field entries and combinations referenced in the Table above will display results as follows:

   (1) Enter Period; results, detail data and Total of Preprocurement Screening by Department, NIINs

 Received, NSNs Matched, NSNs Not Matched and Rejects by Previous Year to Date, Current Month, Year to Date within a given Period.

d. Available Function Keys. The following unique F keys may be used from the Preprocurement Screening - By NIIN screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.105 PREREF - Preprocurement Screening-By Reference Number.

SCRNID: PREREF   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXX PREPROCUREMENT SCREENING-BY REFERENCE NUMBER TIME: XXXXX

PERIOD XXXXXX

DEPARTMENT	PERIOD	REF NOS RECEIVED	NSNS MATCHED	NSNS NOT MATCHED	REJECTS
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXXX	XXXXX
	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXXX	XXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXXX	XXXXX
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXXX	XXXXX
	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXXX	XXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXXX	XXXXX
TOTAL	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXXX	XXXXX
MONTHLY	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXXX	XXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXXX	XXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8=PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Preprocurement Screening-By Reference Number data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Processing Options/Results. Use of the valid entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period; results, detail and Total data of Preprocurement Screening by Reference Number, Reference Numbers Received, NSNs Matched, NSNs Not Matched, and Rejects for Year to Date QTY, Current Month Data, and Year to Date within a given Period.

d. Available Function Keys. The following unique F keys may be used from the Preprocurement Screening-By Reference Number screen. All standardized DLSC Modernized System function keys are available. The definition of the F Keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.106 PRONIN - Provisioning Screening - By NIIN.

SCRNID: PRONIN   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   PROVISIONING SCREENING - BY NIIN   TIME: XXXXXXXX

PERIOD XXXXXX

DEPARTMENT	PERIOD	NIINS RECEIVED	NSNS MATCHED	NSNS NOT MATCHED	REJECTS
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXX	XXXXXX	XXXXXX
	CURRENT MONTH	XXXXXX	XXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXX	XXXXX	XXXXXX	XXXXXX
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXX	XXXXXX	XXXXXX
	CURRENT MONTH	XXXXXX	XXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXX	XXXXX	XXXXXX	XXXXXX
TOTAL	PREV YTD QTY	XXXXXX	XXXXX	XXXXXX	XXXXXX
MONTHLY	CURRENT MONTH	XXXXXX	XXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXX	XXXXX	XXXXXX	XXXXXX

F1= HELP F2= CLEAR F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Provisioning Screening - By NIIN data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name: PERIOD
Entry Requirement: Any Month and Year
Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results: Sets range for stored data retrieval

Appendix B

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period; results, detail data and Total count of NIINS Received, NSNs Matched, NSNs Not Matched, and Rejects for the Period, Previous Year to Date, Current Month, and Year to Date by NIIN.

d. Available Function Keys. The following unique F keys may be used from the Provisioning Screening - By NIIN screen. All standardized DLSC Modernized System function keys are available. The definition of the F Keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.107 PROREF - Provisioning Screening - By Reference Number.

SCRNID: PROREF   MANAGEMENT STATISTICS   DATE: XXXXXX
USERID: XXXX   PROVISIONING SCREENING - BY REFERENCE NUMBER   TIME: XXXX

PERIOD XXXXXX

DEPARTMENT	REF PERIOD	NOS RECEIVED	NSNS MATCHED	NSNS NOT MATCHED	REJECTS
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXX	XXXXXX
XXXXXXXX	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXX	XXXXXX
TOTAL	PREV YTD QTY	XXXXXX	XXXXXX	XXXXXX	XXXXXX
MONTHLY	CURRENT MONTH	XXXXXX	XXXXXX	XXXXXX	XXXXXX
	YEAR TO DATE	XXXXXX	XXXXXX	XXXXXX	XXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8=PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Provisioning Screening - By Reference Number data.

The end-user requests desired information by keying in specific field entries or combinations. The only valid entry is Period.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

Field Name:	PERIOD
Entry Requirement:	Any Month and Year
Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
Results:	Sets range for stored data retrieval

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the Table above will display results as follows:

(1) Enter Period; results, detail data of Reference Numbers Received, NSNs Matched, NSNs Not

Matched and Rejects by Previous Year to Date, Current Month, Year to Date by Reference Number.

d. Available Function Keys. The following unique F keys may be used from the Provisioning Screening - By Reference Number screen. All standardized DLSC Modernized System function keys are available. The definitions of the F Keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu.

F4   Main Menu

F5   Cancel Current Search.

F6   From a pick list screen, process the item selected and provide detailed information for the specified item.

F7   Page up on pick lists and certain detail screens - previous on non-scrolling detail screens.

F8   Page down on pick list and certain detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (Total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified is a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.108 SCRMM - Screening Main Menu.

SCRNCD: SCRMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   SCREENING MAIN MENU   TIME: XXXXXXXX

.

_____

     _PROVISIONING SCREENING - BY NIIN   (PRONIN)

     _PROVISIONING SCREENING - BY REFERENCE NUMBER   (PROREF)

     _PREPROCUREMENT SCREENING - BY NIIN   (PRENIN)

     _PREPROCUREMENT SCREENING - BY REFERENCE NUMBER   (PREREF)

     _OTHER SCREENING - BY REFERENCE NUMBER   (OTHREF)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP   F2=   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

     a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Screening Main Menu.

     b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

     c. Available Function Keys. There are no unique F keys used from the Screening Main Menu screen. All standardized DLSC Modernized System function keys are available.

B.109 TIIACA - Type II / All Classes By Activity.

```
SCRNID: TIIACA              MANAGEMENT STATISTICS          DATE: XXXXXXXXX
USERID: XXXXXXXX       TYPE II / ALL CLASSES BY ACTIVITY   TIME: XXXXXXXX
```

PERIOD XXXXXX ACTIVITY XX CLASS MGR XXXXXXX FSC XXXX LOA XXX
CURRENT CLASS MGR XXXXXXX FSC XXXX LOA XXX

```
            TOTAL                        FULL DESCRIPTIVE
           MANAGED
  LOA       NSN'S    PERCENT   TYPE 1       TYPE 1A        TYPE 1B
   XX     XXXXXXXXX   XXXX   XXXXXXXX      XXXXXXXX       XXXXXXXX

                                      PARTIAL DESCRIPTIVE
                    PERCENT   TYPE 4       TYPE 4A        TYPE 4B
                     XXXX   XXXXXXXX      XXXXXXXX       XXXXXXXX

                              REFERENCE
                    PERCENT   TYPE 2
                     XXXX   XXXXXXXX
```

```
F1= HELP      F2= CLEAR        F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP  F8= PAGE DOWN  F9=             F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Type II / All Classes by Activity data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations					
PERIOD	ACTIVITY	CLASS	FSC	LOA	DEPT
X	X				
X	X	*			
X	X	X			
X	X	X	*		
X	X	X	X		
X	X	X	X	*	
X	X	X	X	X	
X	X			*	
X	X			X	
X	X	X		*	
X	X	X		X	

NOTE: Department is only to be entered when Activity = 'AS' or '75'.

The result of specific end-user requests will vary in accordance with the combination of entries made.

   b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)	Field Name:	PERIOD
	Entry Requirement:	Any Month and Year
	Valid Entries:	Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
	Results:	Sets range for stored data retrieval

(2)	Field Name:	ACTIVITY
	Entry Requirement:	An Activity
	Valid Entries:	Any valid Activity
	Results:	The appropriate data is displayed on the current screen

(3)	Field Name:	CLASS MANAGER
	Entry Requirement:	A Class Manager
	Valid Entries:	Any valid Class Manager
	Results:	The appropriate data is displayed on the current screen

(4)   Field Name: FSC
            Entry Requirement: An FSC
            Valid Entries: Any valid FSC
            Results: The appropriate data is displayed on the current screen

(5)   Field Name: LOA
            Entry Requirement: A LOA
            Valid Entries   Any Valid LOA
            Results: The Appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and Activity; results, detail data for a particular Activity Code within a given Period.

(2) Enter Period, Activity and an Asterisk in the Class Manager field; results, a pick list of available Class Managers within an Activity Code within a given Period.

(3) Enter Period, Activity and Class Manager; results, detail data for particular Class Manager within an Activity within a given Period.

(4) Enter Period, Activity, Class Manager and an asterisk in the FSC field; results, a pick list of valide FSCs within Class Manager for a particular Activity within a given Period.

(5) Enter Period, Activity, Class Manager and valid FSC; results, detail data for a particular FSC, for a particular Class Manager and Activity Code within a given Period.

(6) Enter Period, Activity, Class Manager, FSC and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Fsc, Class Manager and Activity within a given Period.

(7) Enter Period, Activity, Class Manager, FSC and LOA; results, detail data for a particular LOA, FSC, Class Manager, and Activity Code within a given Period.

(8) Enter Period, Activity and an asterisk in the LOA field; results, a pick list for valid LOAs for a particular Activity within a given Period.

(9) Enter Period, Activity and a valid LOA; results, detail data for a particular LOA within an Activity Code within a given Period.

(10) Enter Period, Activity Code, Class Manager and an asterisk in the LOA field; results, a pick list for a particular LOA within Class Manager within Activity Code within a given Period.

(11) Enter Period, Activity Code, Class Manager, and LOAs; results, detail data for a particular LOA within Class Manger within Activity Code within a given Period.

d. Available Function Keys. The following unique F keys may be used from the All Classes by Activity Type II screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clear all entries made to the screen.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page Down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (totals specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.110 TIIACC - Type II / Assigned Classes (Class Manager).

SCRNID: TIIACC   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXX   TYPE II / ASSIGNED CLASSES (CLASS MANAGER) TIME: XXXXXXXX

PERIOD XXXXXX CLASS MGR XXXX DEPARTMENT XXXX ACTIVITY XX
CURRENT ACTIVITY XX CLASS MGR XX FSC XXX

	TOTAL MANAGED			FULL DESCRIPTIVE	
LOA	NSN'S	PERCENT	TYPE 1	TYPE 1A	TYPE 1B
XX	XXXXXXXXX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

		PARTIAL DESCRIPTIVE	
PERCENT	TYPE 4	TYPE 4A	TYPE 4B
XXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

	REFERENCE
PERCENT	TYPE 2
XXXX	XXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Type II / Assigned Classes by Class Manager data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations				
PERIOD	CLASS MANAGER	DEPARTMENT	ACTIVITY	LOA
X	X	*		
X	X	X		
X	X	X		*
X	X	X		X
X	X	X	*	
X	X	X	X	
X	X	X	X	*
X	X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
           Entry Requirement: Any Month and Year
           Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
           Results: Sets range for stored data retrieval

(2)   Field Name: CLASS MANAGER
           Entry Requirement: A Class Manager
           Valid Entries: Any valid Class Manager (see Appendix D)
           Results: The appropriate data is displayed on the current screen

(3)   Field Name: DEPARTMENT
           Entry Requirement: A Department
           Valid Entries: Any valid Department
           Results: The appropriate data is displayed on the current screen

(4)   Field Name: ACTIVITY
           Entry Requirement: An Activity
           Valid Entries: Any valid Activity
           Results: The appropriate data is displayed on the current screen

    (5)   Field Names: LOA
                    Entry Requirement: A LOA
                    Valid Entries: Any valid LOA
                    Results: The appropriate data is displayed on the current screen

    c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period, Class Manager and an asterisk in the Department field; results, a pick list of available Departments within a Class Manager within a Period.

(2) Enter Period, Class Manager and Department; results, detail data for a particular Department within a Class Manager within a given Period.

(3) Enter Period, Class Manager, Department and an asterisk in the LOA field; results, a pick list of available LOAs within a Department within a Class Manager within a given Period.

(4) Enter Period, Class Manager, Department and LOA; results, detail data for a particular LOA within a Department within Class Manager within a given Period.

(5) Enter Period, Class Manager, Department and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a Department within a Class Manager within a given Period.

(6) Enter Period, Class Manager, Department and Activity; results, detail data for a particular Activity within a Department, within a Class Manager within a given Period.

(7) Enter Period, Class Manager, Department, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs for a particular Activity within a Department within a Class Manager within a given Period.

(8) Enter Period, Class Manager, Department, Activity and a valid LOA; results, detail data for a particular LOA within an Activity within a Department within a Class Manager within a given Period

    d. Available Function Keys. Listed below are unique F keys that may be used from the Assigned Classes by Class/Manager Type II. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page Up on pick lists and certain scrolling - previous on non-scrolling detail screens.

F8   Page Down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10 System or Grand Total (Total specified a System or Grand Total depending on the statistic).

F11 Previous on scrolling detail screens.

F12 Next on scrolling detail screens.

B.111 TIIACD - Type II / All Classes by DEPT/Activity Summary.

SCRNID: TIIACD	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXX	TYPE II / ALL CLASSES BY DEPT/ACTIVITY	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX LOA XXXXX
CURRENT DEPARTMENT XXXXX ACTIVITY XXXX LOA XXXX

TOTAL
MANAGED

FULL DESCRIPTIVE

NSN'S	PERCENT	TYPE 1	TYPE 1A	TYPE 1B
XXXXXXXXX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

PARTIAL DESCRIPTIVE

PERCENT	TYPE 4	TYPE 4A	TYPE 4B
XXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

REFERENCE

PERCENT	TYPE 2
XXXX	XXXXXXXX

F1= HELP   F2= CLEAR   F3= PREV MENU   F4= MAIN MENU   F5=   F6=
F7= PAGE UP F8= PAGE DOWN F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Type II / All Classes by DEPT/Activity Summary data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	LOA
X	*		
X	X		
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X
X	X		*
X	X		X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
        Entry Requirement: An Activity
        Valid Entries: Any valid Activity
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: LOA
        Entry Requirement: A LOA
        Valid Entries: Any valid LOA
        Results: The appropriate data is displayed on the current screen.

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of available Departments within a given Period.

(2) Enter Period and valid Department; results, detail data for a particular dept within a given Period.

(3) Enter Period, Department and an asterisk in the Activity field; results, a pick list of available Activity Codes within a particular Department within a given Period.

(4) Enter Period, Department and Activity Code; results, detail data for a particular Activity Code within a Department, within a Period.

(5) Enter Period, Department, Activity and an asterisk in the LOA field; results, a pick list of valid LOAs within a Department within a particular Activity within a given Period.

(6) Enter Period, Department, Activity and valid LOA; results, detail data for a particular Activity Code within a Department within a given Period.

(7) Enter Period, Department and an asterisk in the LOA field; results, a pick list of available LOAs within a particular Department within a given Period.

(8) Enter Period, Department and valid LOA; results, detail data for a particular LOA within a Department within a given Period.

d. Available Function Keys. Listed below are unique F keys may be used from the All Classes by DEPT/Activity TYPE II screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data elements levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistic).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.112 TIIACI - Type II / Assigned Classes (INT. Manager).

```
SCRNID: TIIACI              MANAGEMENT STATISTICS        DATE: XXXXXXXXX
USERID: XXXXXXXX   TYPE II / ASSIGNED CLASSES (INT. MANAGER) TIME: XXXXXXXX
```

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX LOA XX
CURRENT DEPARTMENT XXXX ACTIVITY XXX LOA XX

```
            TOTAL                        FULL DESCRIPTIVE
            MANAGED
   LOA      NSN'S    PERCENT   TYPE 1       TYPE 1A        TYPE 1B
   XX     XXXXXXXX   XXXX    XXXXXXXX      XXXXXXXX       XXXXXXXX

                                PARTIAL DESCRIPTIVE
                     PERCENT   TYPE 4       TYPE 4A        TYPE 4B
                     XXXX    XXXXXXXX      XXXXXXXX       XXXXXXXX

                        REFERENCE
                     PERCENT   TYPE 2
                     XXXX    XXXXXXXX
```

```
F1= HELP      F2= CLEAR        F3= PREV MENU  F4= MAIN MENU  F5=        F6=
F7= PAGE UP   F8= PAGE DOWN    F9=            F10=           F11=       F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Type II / Assigned Classes by INT. Mgr.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	LOA
X	*		
X	X		
X	X		*
X	X		X
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: ACTIVITY
        Entry Requirement: An Activity
        Valid Entries: Any valid Activity .
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: LOA
        Entry Requirement: A LOA
        Valid Entries: Any valid LOA
        Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of available Department within a given Period.

(2) Enter Period and Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the LOA field; results, a pick list of available LOAs within given Period.

(4) Enter Period, Department and LOA; results, detail data for a particular LOA within a Department within a given Period.

(5) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a Department within a given Period.

(6) Enter Period, Department and valid Activity; results, detail data for a particular Activity within a Department within a given Period.

(7) Enter Period, Department, Activity and an asterisk in the LOA field; results, a pick list of available LOAs within an Activity within a Department within a given Period.

(8) Enter Period, Department, Activity and valid LOA; results, detail data for a particular LOA within an Activity within a Department within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the Assigned Classes by INT MGR Type II screens. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels).

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.113 TIIACN - Type II / Non-Assigned Classes.

SCRNID: TIIACN	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	TYPE II / NON-ASSIGNED CLASSES	TIME: XXXXXXXX

PERIOD XXXXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT ACTIVITY XX ACTIVITY XXXX LOA XXX

TOTAL MANAGED NSN'S	PERCENT	FULL DESCRIPTIVE TYPE 1	TYPE 1A	TYPE 1B XX
XXXXXXXXX	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

	PERCENT	PARTIAL DESCRIPTIVE TYPE 4	TYPE 4A	TYPE 4B
	XXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

	PERCENT	REFERENCE TYPE 2
	XXXX	XXXXXXXX

F1= HELP	F2= CLEAR	F3= PREV MENU	F4=Main Menu	F5=	F6=
F7=PAGE UP	F8=PAGE DOWN	F9=	F10=	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function.

Retrieve Type II / Non-Assigned Classes data.

The end-user requests desired information by keying in specified field entries or combinations as shown in the following table.

Valid Entries and Combinations			
PERIOD	DEPARTMENT	ACTIVITY	LOA
X	*		
X	X		
X	X		*
X	X		X
X	X	*	
X	X	X	
X	X	X	*
X	X	X	X

The results of secific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made. made.

(1) Field Name: PERIOD
    Entry Requirement: Any Month and Year
    Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
    Results: Sets range for stored data retrieval

(2) Field Name: DEPARTMENT
    Entry Requirement: A Department
    Valid Entries: Any valid Department
    Results: The appropriate data is displayed on the current screen

(3) Field Name: ACTIVITY
    Entry Requirement: An Activity
    Valid Entries: Any valid Activity
    Results: The appropriate data is displayed on the current screen

(4) Field Name: LOA
    Entry Requirment: A LOA
    Valid Entries: Any valid LOA
    Results: The appropriate data is displayed on the current screen

c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

(1) Enter Period and an asterisk in the Department field; results, a pick list of available Departments within a given Period.

(2) Enter Period and Department; results, detail data for a particular Department within a given Period.

(3) Enter Period, Department and an asterisk in the LOA field; results, a pick list of available LOAs within a Department within a given Period.

(4) Enter Period, Department and LOA; results, detail data for a particular LOA within a Department within a given Period.

(5) Enter Period, Department and an asterisk in the Activity Code field; results, a pick list of available Activity Codes within a Department within a given Period.

(6) Enter Period, Department and valid Activity; results, detail data for a particular Activity within a Department within a given Period.

(7) Enter Period, Department, Activity and an asterisk in the LOA field; results, a pick list of available LOAs within a particular Activity within a Department within a given Period.

(8) Enter Period, Department, Activity and valid LOA; results, detail data for a particular LOA within a Activity within a Department within a given Period.

d. Available Function Keys. Listed below are unique F keys that may be used from the Non-Assigned Classes Type II screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Manin Menu

F5   Cancel Current Search

F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick list and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels.

F10   System or Grand Total (Total specified a System or Grand Total depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.114 TIIINC - Type II / Individual Classes.

SCRNID: TIIINC	MANAGEMENT STATISTICS	DATE: XXXXXXXXX
USERID: XXXXXXXX	TYPE II / INDIVIDUAL CLASSES	TIME: XXXXXXXX

PERIOD XXXXXX FSC XXXX DEPARTMENT XXXXXXX ACTIVITY XX
CURRENT ACTIVITY XX DEPARTMENT XXXX ACTIVITY XXX LOA XXX

TOTAL MANAGED NSN'S	PERCENT	TYPE 1	FULL DESCRIPTIVE	TYPE 1A	TYPE 1B
XXXXXXXXX	XXXXXXXXXXX			XXXXXXXX	XXXXXXXX

	PERCENT	TYPE 4	PARTIAL DESCRIPTIVE	TYPE 4A	TYPE 4B
	XXXX	XXXXXXXX		XXXXXXXX	XXXXXXXX

	PERCENT	REFERENCE TYPE 2
XXXX	XXXXXXXX	XXXXXXXX

F1= HELP	F2= CLEAR	F3= PREV MENU	F4= MAIN MENU	F5=	F6=
F7= PAGE UP	F8= PAGE DOWN	F9=	F10=	F11=	F12=

a. Screen Explanation. This screen allows the end-user to perform the following function:

Retrieve Type II / Individual Classes data.

The end-user requests desired information by keying in specific field entries or combinations as shown in the following table.

PERIOD	FSC	DEPARTMENT	ACTIVITY	LOA
X	X	*		
X	X	X		
X	X	X		*
X	X	X		X
X	X	X	*	
X	X	X	X	
X	X	X	X	*
X	X	X	X	X

The result of specific end-user requests will vary in accordance with the combination of entries made.

b. Field Entry Requirements. The fields listed below allow the end-user to enter information. Other fields shown on the screen are display only fields and will display data based on the entries made.

(1)   Field Name: PERIOD
        Entry Requirement: Any Month and Year
        Valid Entries: Numbers 1 through 12, Q1, Q2, Q3 or Q4, and YY
        Results: Sets range for stored data retrieval

(2)   Field Name: FSC
        Entry Requirement: An FSC
        Valid Entries: Any valid FSC
        Results: The appropriate data is displayed on the current screen

(3)   Field Name: DEPARTMENT
        Entry Requirement: A Department
        Valid Entries: Any valid Department
        Results: The appropriate data is displayed on the current screen

(4)   Field Name: ACTIVITY
        Entry Requirement: An Activity
        Valid Entries: Any valid Activity
        Results: The appropriate data is displayed on the current screen

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      (5)   Field Name: LOA

                Entry Requirement: A LOA

                Valid Entries: Any valid LOA

                Results: The appropriate data is displayed on the current screen.

    c. Processing Options/Results. Use of the valid field entries and combinations referenced in the table above will display results as follows:

    (1) Enter Period, FSC and an asterisk in the Department field; results, a pick list of available Department within an FSC within a given Period.

    (2) Enter Period, FSC and Department; results, detail data for a particular Department within an FSC within a given Period.

    (3) Enter Period, FSC, Department and an asterisk in the LOA field; results. a pick list of available LOAs within a Department within an FSC within a given Period.

    (4) Enter Period, FSC, Department and LOA; results, detail data for a particularLOA within a Department within a FSC within a given Period.

    (5) Enter Period, FSC, Department and an asterisk in the Activity Code field; results, a pick list of availableActivity Codes within a Department within a FSC within a given Period.

    (6) Enter Period, FSC, Department and valid Activity Code; results, detail data for a particular Activity within a Department within an FSC within a given Period.

    (7) Enter Period, FSC, Department, Activity and an asterick in the LOA field; results, a pick list of available LOAs within an Activity within a Department within an FSC within a given Period.

    (8) Enter Period, FSC, Department, Activity and valid LOA; results, detail data for a particular LOA within an Activity within a Department within an FSC within a given Period.

d. Available Function Keys.Listed below are unique F keys may be used from the Individual Classes Type II screen. All standardized DLSC Modernized System function keys are available. The definitions of the F keys are:

F1   Help

F2   Clears all enterable fields.

F3   Previous Menu

F4   Main Menu

F5   Cancel Current Search

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F6   From a pick list screen, process the item selected and provide detail information for the specified item.

F7   Page up on pick lists and certain scrolling detail screens - previous on non-scrolling detail screens.

F8   Page down on pick lists and certain scrolling detail screens - next on non-scrolling detail screens.

F9   Total on certain detail screens (total specified is a Department Total at various data element levels.

F10   System or Grand Total (Total specified a System or Grand Total Depending on the statistics).

F11   Previous on scrolling detail screens.

F12   Next on scrolling detail screens.

B.115 TIISMM - Type II Management Status Main Menu.

```
SCRNCD: TIISMM    MANAGEMENT STATISTICS       DATE: XXXXXXXXX
USERID: XXXXXXXX    TYPE II          MANAGEMENT STATUS MAIN MENU          TIME:
XXXXXXXX.


        _TYPE II / ALL CLASSES BY DEPT / ACTIVITY SUMMARY  ( TIIACD )

        _TYPE II / ALL CLASSES BY ACTIVITY                 ( TIIACA )

        _TYPE II / ASSIGNED CLASSES (CLASS MANAGER)        ( TIIACC )

        _TYPE II / NON-ASSIGNED CLASSES                    ( TIIACN )

        _TYPE II / INDIVIDUAL CLASSES                      ( TIIINC )

        _TYPE II / ASSIGNED CLASSES (INT. MANAGER)         ( TIIACI )
POSITION CURSOR TO SELECTION AND PRESS ENTER


F1= HELP  F2=      F3= PREV MENU  F4= MAIN MENU  F5=      F6=
F7=       F8=      F9=            F10=           F11=     F12=
```

a. Screen Explanation. This screen allows the end-user to perform the following function:

Provide a listing of the screens available through the Type II Management Status Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press Tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used from the Type II Management Status Main Menu screen. All standardized DLSC Modernized System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

B.116 TRNTMM - Transaction Timing Main Menu

SCRNCD: TRNTMM   MANAGEMENT STATISTICS   DATE: XXXXXXXXX
USERID: XXXXXXXX   TRANSACTION TIMING MAIN MENU   TIME: XXXXXXXX

_SUMMARY OF TRANSACTION - PROCESSED WITHIN QUEUE (TRNTPQ)

_TRANSACTION TIMING - DETAIL   (TRNTMG)

_TRANSACTION TIMING - SUPPLEMENT   (TTSUPL)

_TRANSACTION TIMING - PROCESSED WITHIN 72 HOURS (TTPRHR)

POSITION CURSOR TO SELECTION AND PRESS ENTER

F1= HELP F2=   F3= PREV MENU F4= MAIN MENU F5=   F6=
F7=   F8=   F9=   F10=   F11=   F12=

a. Screen Explanation. This screen allows the end-user to perform the following function: Provide a listing of the screens available through the Transaction Timing Main Menu.

b. Field Entry Requirements. This screen requires the end-user to make a selection. Press tab to desired selection and press Enter.

c. Available Function Keys. There are no unique F keys used form the Transaction Timing main Menu screen. All standardized DLSC Modernization System function keys are available. Refer to Section 14.7.9.a.(5) of this document.

APPENDIX C
ERROR MESSAGES AND RECOVERY

This appendix details error and informational messages identified by a unique four digit number (ID No.). The description or message text provides information about the nature of an error or failure and any action to be taken for recovery.

1.   **Message ID No. and Description:** 1500 MSCA-DB-CNTRL-SW MUST BE 'C', 'H', OR 'A' - NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

2.   **Message ID No. and Description:** 1501 DATA REQUESTED WITHIN RANGE OF STORED DATA BUT NOT FOUND
     Corrective Action:

3.   **Message ID No. and Description:** 1502 READ TS STATUS QUEUE ERROR IN LOGIC PGM - NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

4.   **Message ID No. and Description:** 1503 READ TS MAP QUEUE ERROR IN LOGIC PGM - NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

5.   **Message ID No. and Description:** 1504 WRITE TS STATUS QUEUE ERROR IN LOGIC PGM - NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

6.   **Message ID No. and Description:** 1505 WRITE TS MAP QUEUE ERROR IN LOGIC PGM - NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

7.   **Message ID No. and Description:** 1506 WRITE TD PRINT QUEUE ERROR IN LOGIC PGM - NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

8.   **Message ID No. and Description:** 1507 DELETE TS MAP & STATUS QUEUE ERROR IN LOGIC PGM - NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

9.   **Message ID No. and Description:** 1508 CANNOT EXCEED 20 PRINT TASKS ACTIVE - IF NOT TRUE NOTIFY SYSTEMS
     Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

10. **Message ID No. and Description:** 1509 DB2 TABLE SELECT ERROR IN LOGIC PGM - NOTIFY SYSTEMS
    Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

11. **Message ID No. and Description:** 1510 DB2 TABLE FETCH ERROR IN LOGIC PGM - NOTIFY SYSTEMS
    Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

12. **Message ID No. and Description:** 1511 DB2 TABLE OPEN CURSOR ERROR IN LOGIC PGM - NOTIFY SYSTEMS
    Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

13. **Message ID No. and Description:** 1512 INQUIRY CANCELED
    Corrective Action: Press Enter to clear message and return to screen. Initiate another Inquiry.

14. **Message ID No. and Description:** 1513 HELP PROGRAM KEY NOT OPERATIONAL
    Corrective Action: Press Enter to clear message and return to screen.

15. **Message ID No. and Description:** 1514 INVALID SCREEN ID ENTERED
    Corrective Action: Press Enter to clear message and return to screen. Enter a valid Screen ID

16. **Message ID No. and Description:** 1515 END OF REQUESTED DATA
    Corrective Action: Press Enter to clear message and return to screen.

17. **Message ID No. and Description:** 1516 AT FIRST PAGE, CANNOT PAGE BACK FURTHER
    Corrective Action: Press Enter to clear message and return to screen.

18. **Message ID No. and Description:** 1517 FORMAT OF PERIOD ENTERED IS INVALID
    Corrective Action: Press Enter to clear message and return to screen. Enter a valid Period.

19. **Message ID No. and Description:** 1518 DATA FOR PERIOD OUTSIDE OF RANGE OF STORED DATA
    Corrective Action: Press Enter to clear message and return to screen.

20. **Message ID No. and Description:** 1519 READ TS STATUS QUEUE ERROR IN SCREEN PGM - NOTIFY SYSTEMS
    Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

21. **Message ID No. and Description:** 1520 READ TS MAP QUEUE ERROR IN SCREEN PGM - NOTIFY SYSTEMS
    Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

22. **Message ID No. and Description:** 1521 REWRITE TS STATUS QUEUE ERROR IN SCREEN PGM - NOTIFY SYSTEMS
    Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

23. **Message ID No. and Description:** 1522 DELETE TS MAP & STATUS QUEUE ERROR IN SCREEN PGM - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

24. **Message ID No. and Description:** 1523 ERROR IN SCREEN PGM WHEN LINKING TO LOGIC PGM - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

25. **Message ID No. and Description:** 1524 STAT OF STATS TABLE UPDATED UNSUCCESS-FULLY - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

26. **Message ID No. and Description:** 1525 ERROR IN PRINT PGM ON TRANSFER CONTROL TO LOGIC - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

27. **Message ID No. and Description:** 1526 LOGIC PGM NOT STARTED FROM SCREEN OR PRINT PGM - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

28. **Message ID No. and Description:** 1527 ERR IN PRINT PGM WHEN RETRIEVING DATA FROM SCREEN - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

29. **Message ID No. and Description:** 1528 ERROR IN PRINT PGM WHEN READING TS STATUS QUEUE - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

30. **Message ID No. and Description:** 1529 ERROR IN PRINT PGM WHEN REWRITING TS STATUS QUEUE - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

31. **Message ID No. and Description:** 1530 DB2 TABLE DECLARE CURSOR ERROR IN LOGIC PGM - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

32. **Message ID No. and Description:** 1531 PLEASE PRESS PF1 WHEN USING A '?'
Corrective Action: Press Enter to clear message and return to screen. Press F1 after '?'.

33. **Message ID No. and Description:** 1532 MUST ENTER REQUIRED FIELD
Corrective Action: Enter required field.

34.   **Message ID No. and Description:** 1533 CANNOT PRINT NON-EXISTENT DATA
    Corrective Action: Press Enter to clear message and return to screen.

35.   **Message ID No. and Description:** 1534 PERIOD CRITERIA MUST BE ENTERED
    Corrective Action: Press Enter to clear message and return to screen. Enter Period criteria.

36.   **Message ID No. and Description:** 1535 REQUIRED FIELD MUST BE ENTERED
    Corrective Action: Press Enter to clear message and return to screen. Enter valid criteria for field requested.

37.   **Message ID No. and Description:** 1536 DEPARTMENT ENTERED NOT ON FILE
    Corrective Action: Press Enter to clear message and return to screen. Enter a valid Department.

38.   **Message ID No. and Description:** 1537 CURRENT CRITERIA SELECTED HAS ALREADY BEEN PRINTED
    Corrective Action: Press Enter to clear message and return to screen. Check printer.

39.   **Message ID No. and Description:** 1538 COMBINATION OF ENTERED KEY ELEMENTS NOT SUPPORTED
    Corrective Action: Press Enter to clear message and return to screen. Enter a valid combination.

40.   **Message ID No. and Description:** 1539 INVALID FYD ENTERED. FYD MUST BE SPACE OR 'X'
    Corrective Action: Press Enter to clear message and return to screen. Enter a valid FYD.

41.   **Message ID No. and Description:** 1540 LOGIC ERROR IN LOGIC PGM - NOTIFY SYSTEMS **Corrective Action:** Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

42.   **Message ID No. and Description:** 1541 INVALID DATE FORMAT FOR FYD PROCESSING
    Corrective Action: Press Enter to clear message and return to screen. Enter a valid date.

43.   **Message ID No. and Description:** 1542 SCREEN LOADING ERROR IN LOGIC PGM - NOTIFY SYSTEMS
    Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

44.   **Message ID No. and Description:** 1543 ACTIVITY DETAIL NOT APPLICABLE FOR THIS DEPARTMENT
    Corrective Action: Press Enter to clear message and return to screen. Enter a different Activity.

45.   **Message ID No. and Description:** 1544 ACTIVITY NOT ASSOCIATED WITH A DEPARTMENT
    Corrective Action: Press Enter to clear message and return to screen. Enter a different Activity.

46.   **Message ID No. and Description:** 1545 INVALID DATE ENTERED
    Corrective Action: Press Enter to clear message and return to screen. Enter a valid Date.

47. **Message ID No. and Description:** 1546 DELETE TOTAL TS QUEUE ERROR IN LOGIC PGM **Corrective Action:** Press Enter to clear message and return to screen.

48. **Message ID No. and Description:** 1547 READ TOTAL TS QUEUE ERROR IN LOGIC PGM **Corrective Action:** Press Enter to clear message and return to screen.

49. **Message ID No. and Description:** 1548 REWRITE TOTAL TS QUEUE ERROR IN LOGIC PGM
Corrective Action: Press Enter to clear message and return to screen.

50. **Message ID No. and Description:** 1549 WRITE TOTAL TS QUEUE ERROR IN LOGIC PGM **Corrective Action:** Press Enter to clear message and return to screen.

51. **Message ID No. and Description:** 1550 VALID CIC INTERNAL TABLE OVERFLOW - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

52. **Message ID No. and Description:** 1551 ERROR WHEN READING DEPT. TABLE IN LOAD ROUTINE - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

53. **Message ID No. and Description:** 1552 ERROR IN SCREEN PGM WHEN READING VSAM DATEFILE - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

54. **Message ID No. and Description:** 1553 ERROR IN LOGIC PGM WHEN READING VSAM DATEFILE - NOTIFY SYSTEMS
Corrective Action: Notify Supervisor of Message ID No. and Description. Press Enter to clear message and return to screen.

APPENDIX D
VALID DEPARTMENTS AND CLASS MANAGERS

VALID DEPARTMENTS	VALID CLASS MANAGERS
SYSTEM	ATAC
W/MGR	DCSC
US GOV	DESC
DOD	DFSC
MIL	DGSC
ARMY	DIPEC
NAVY	DISC
USAF	PDSC/CY
USMC	DPSC/CZ
INT MGR	DPSC/KX
DLSC	GSA
DLA	NON ASG
ODOD	
CIVIL	
CG	
OGOV	
WO/MGR	
TOTAL	
GSA	
ATAC	